

ALBERTA

DEPT. OF
TREASURY

PUBLIC
ACCOUNTS

1927-28

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PUBLIC ACCOUNTS
OF THE
PROVINCE OF ALBERTA
FOR THE
FIFTEEN MONTHS ENDED MARCH 31
1928

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



EDMONTON:
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1928

To His Honour

WILLIAM EGBERT,

Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith the Public Accounts of the Province of Alberta for the fifteen months ended March 31, 1928.

Respectfully submitted,

R. G. REID,

Provincial Treasurer.

Treasury Department,

Edmonton, July 31, 1928.

THE HONOURABLE R. G. REID,
Provincial Treasurer of Alberta.

SIR:

I have the honour to submit herewith the Public Accounts of the Province of Alberta for the fifteen months ended March 31, 1928.

I have the honour to be, Sir,

Your obedient servant,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

Office of the Provincial Auditor,
Edmonton, July 31, 1928.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC ACCOUNTS

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GOVERNMENT OF THE
CONSOLIDATED
MARCH

ASSETS

CAPITAL ACCOUNT.

Schedule
No.

C.1	PUBLIC BUILDINGS AND PUBLIC WORKS	\$ 32,423,920.16	
C.2	ALBERTA GOVERNMENT TELEPHONES:		
	Plant	\$18,346,180.24	
	Inventory and supplies	392,006.22	
		<u>\$18,738,186.46</u>	
	Unprofitable Extensions	2,311,473.44	
			21,049,659.90
C.3	RAILWAYS		20,284,679.70
C.4	REPAYABLE ADVANCES AND LOANS		6,296,874.47
C.4A	ADVANCES UNDER LETHBRIDGE NORTHERN COLONIZATION ACT		1,650,393.46
C.5	CASH		38,574.30
C.7	TELEPHONE DEPRECIATION AND RENEWAL RESERVE FUND		748,584.10
C.8	MISCELLANEOUS ASSETS		538,784.87
C.9	UNIVERSITY OF ALBERTA		4,148,280.07
C.10	INTANGIBLE ASSETS		6,786,773.06
C.11	DUE BY TRUST ACCOUNT		17,649.99
C.12	DUE BY INCOME ACCOUNT		805,183.17
			<u>\$ 94,789,357.23</u>
C.14	DOMINION GOVERNMENT SUBSIDIES	\$32,572,764.00	
C.15	SCHOOL LANDS	48,485,028.60	
			<u>81,057,792.60</u>
			<u>\$175,847,149.83</u>

INCOME ACCOUNT.

I.1	CASH	\$1,344,890.51
I.21	SPECIAL INVESTMENT FUND	4,968,762.18
I.2	ARREARS OF ASSESSED TAXES	3,383,239.25
I.3	ACCOUNTS RECEIVABLE	798,126.93
I.4	EQUIPMENT STORES AND MATERIALS	1,508,065.65
I.5	INTEREST RECEIVABLE	342,058.29
I.24	MISCELLANEOUS ASSETS	29,319.27
I.6	PREPAID EXPENSES	96,697.85
I.7	INTANGIBLE ASSETS	391,075.99
I.9	EXCESS OF INCOME LIABILITIES OVER INCOME ASSETS	4,127,997.09

16,990,233.01

TRUST ACCOUNT.

T.1	CASH	\$2,580,848.04
T.2	INVESTMENTS	2,259,086.40
T.3	ARREARS OF ASSESSED TAXES	1,008,431.79
T.4	ACCOUNTS RECEIVABLE	19,796.48
		<u>5,868,162.71</u>
		<u>\$198,705,545.57</u>

STATEMENT No. 1.

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1928

LIABILITIES

CAPITAL ACCOUNT.

Schedule
No.

C.16	BONDED DEBT	\$90,899,816.28	
C.13	LESS: Sinking Fund, cash and investments	3,157,884.99	
	LESS: Prepaid statutory contributions	\$87,741,931.29	
		85,947.82	
			\$ 87,655,983.47
C.17	SINKING FUND RESERVES	\$3,157,884.99	
	PREPAID STATUTORY CONTRIBUTIONS	85,947.82	
		\$3,243,832.81	
	LESS: Contributed by United Grain Growers	488,619.88	
			2,755,212.93
C.18	SUPERANNUATION FUND		756,593.35
C.19	MISCELLANEOUS LIABILITIES		116,666.46
C.20	ACCOUNTS PAYABLE		70,122.60
C.21	RESERVES		1,427,622.39
C.22	CAPITAL SURPLUS		2,007,156.05
			\$ 94,789,357.25
C.23	SURPLUS ARISING FROM CAPITALIZATION OF SUBSIDIES AND SCHOOL LANDS		81,057,792.60
			\$175,847,149.85

INCOME ACCOUNT.

I.10	DUE TO CAPITAL ACCOUNT	\$ 805,183.17	
I.11	SAVINGS CERTIFICATES	11,754,759.23	
I.20	TEMPORARY LOANS	2,000,000.00	
I.12	ACCOUNTS PAYABLE	583,294.54	
I.13	Interest on Bonded Debt, accrued but not due	\$1,249,006.19	
I.14	Interest on Savings Certificates	118,228.64	
I.15	Sinking Fund contributions accrued but not due	260,911.58	
			1,628,146.41
I.17	UNEARNED REVENUE	127,701.58	
I.19	RESERVES	60,000.00	
I.23	SUPERANNUATION FUND: Government contributions and Interest accrued but not due	31,148.08	
			16,990,233.01

TRUST ACCOUNT.

T.5	SUNDRY TRUSTS	\$5,850,512.72	
T.6	DUE TO CAPITAL ACCOUNT	17,649.99	
			5,868,162.71
			\$198,705,545.57

C.L.1 INDIRECT LIABILITIES

\$26,398,838.64

Edmonton, July 3, 1928.

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1928. With the exception of the Sinking Fund Reserve, no provision has been made for depreciation of Capital Assets which are shown at original cost. Arrears of assessed taxes, capital advances, and accounts receivable are subject to realization.

I certify that, in my opinion, the above Consolidated Balance sheet is properly drawn up so as to exhibit a true and correct view of the affairs of the Province at March 31, 1928.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 2.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SCHEDULES TO CONSOLIDATED BALANCE SHEET

MARCH 31, 1928

SCHEDULE "C.1"

PUBLIC BUILDINGS AND PUBLIC WORKS:

Buildings and Building Sites, including Furnishings:

Parliament Buildings	\$ 2,947,495.88
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Mental Institutions and Hospitals:

Provincial Mental Hospital, Ponoka	\$2,323,610.88
Provincial Mental Institute, Oliver	712,495.98
Central Alberta Sanatorium	442,389.64
Provincial Training School, Red Deer	246,397.60
Other Buildings	23,041.17
Provincial Special Hospital	29,441.64
	3,777,376.91

Schools:

Institute of Technology	\$1,394,967.71
Normal School, Camrose	250,120.98
School of Agriculture, Gleichen	128,895.84
" " " Raymond	127,962.22
" " " Youngstown	133,163.83
" " " at other points	456,413.98
Other Schools	43,668.48
	2,535,193.04

Court Houses and Land Titles Buildings:

Land Titles, Calgary	\$ 176,360.36
Land Titles, Edmonton	210,079.18
Court House, Calgary	350,932.42
" " Edmonton	370,613.43
" " Medicine Hat	189,709.20
Buildings at other points in Province	302,966.76
	1,600,661.35

Gaols and Reformatories:

Provincial Gaol, Lethbridge	\$ 471,434.06
Provincial Gaol, Fort Saskatchewan	416,828.79
Other Buildings	7,451.93
	895,714.78

Government House	352,141.87
Police Buildings	271,706.69
Miscellaneous Buildings	240,280.69

\$12,620,571.21

Farms:

Provincial Farms, including stock and equipment	\$ 316,182.16
Ponoka Farm, including stock and equipment	32,735.16
Oliver Farm, including stock and equipment	34,977.38
Poultry Farm, including stock and equipment	5,690.05
Draft Horse-breeding Establishment	35,724.45
	425,309.20

Public Works:

Bridges	\$7,600,829.55
Surveys and Compensation for lands	1,680,191.79
Main and District Highways	8,854,120.44
Market Roads	840,596.92
Inspection of Public Works	104,796.06
Ferries	265,236.49
Diversion of Water, High River to Little Bow	19,444.87
Drainage and Irrigation	4,010.26
Apparatus for inspection of Steam Boilers	997.40
Apparatus for rescue work in coal mines	7,815.97
	19,378,039.75

\$32,423,920.16

STATEMENT No. 2—Continued

SCHEDULE "C.2"

ALBERTA GOVERNMENT TELEPHONES:

Plant in Service (at cost):

Real Estate	\$1,113,013.12	
Equipment	3,496,766.88	
Exchange Lines	2,904,531.10	
Rural Lines	5,274,796.41	
Toll Lines	5,500,698.09	
Construction in progress	23,230.41	
Deferred debits chargeable to construction	33,144.23	
		\$18,346,180.24

Inventories and Supplies:

Office Furniture	\$ 84,472.26	
Tools and Vehicles	45,672.98	
Supplies	261,860.98	
		392,006.22

Unprofitable Extensions		2,311,473.44
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\$21,049,659.90

SCHEDULE "C.3"

ADVANCES TO RAILWAYS:

Alberta & Great Waterways Railway.

Loans: 1920	\$ 400,000.00	
1921	2,323,000.00	
1922	400,000.00	
1923	114,456.00	
1925	119,000.00	
1926	135,000.00	
1927/28	12,000.00	
		\$3,503,456.00

Defaulted Interest:

1920	\$ 176,739.21	
1921	488,374.69	
1922	344,360.18	
1923	350,829.76	
1924	344,866.94	
1925	370,263.71	
1926	370,398.95	
1927/28	371,157.37	
		2,816,990.81

\$6,320,446.81

Moving freight at end of steel	3,316.24	
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\$ 6,323,763.05

Central Canada Railway.

Loans: 1915	\$1,865,232.96	
1916	134,767.04	
1921	321,811.16	
1922	418,314.39	
1923	78,967.84	
1924	235,211.58	
1926	2,500.00	
1927/28	320,513.01	
		\$3,377,317.98

11,677.12

Less Refund		3,365,640.86
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Lacombe & North Western Railway.

Loans: 1917	\$ 70,000.00	
1919	397,634.64	
1920	150,000.00	
1921	215,000.00	
1922	255,054.93	
1923	41,474.46	
1924	5,000.00	

Carried forward	\$1,134,164.03	\$9,689,403.91
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STATEMENT No. 2—Continued

SCHEDULE "C.3"—ADVANCES TO RAILWAYS—Continued

Brought forward	\$1,134,164.03	\$ 9,689,403.91
1925	389,699.67	
1926	285,214.81	
1927/28	37,085.52	
	<u>\$1,846,164.03</u>	
Defaulted Interest:		
1915	\$ 13,662.50	
1916	7,116.53	
1917	6,931.94	
1918	14,000.00	
1919	13,999.93	
1920	15,000.00	
1921	15,543.44	
1922	13,852.86	
1923	13,742.85	
1924	13,729.53	
1925	13,727.78	
1926	13,732.96	
1927/28	13,727.78	
	<u>168,768.10</u>	
Purchase of Rails	46,151.16	
	<u>2,061,083.29</u>	
Edmonton, Dunvegan & B.C. Railway.		
Loans: 1920	\$ 750,000.00	
1921	1,475,000.00	
1922	153,521.45	
1923	222,618.16	
1924	310,650.54	
1926	80,193.90	
1927/28	554,590.99	
	<u>\$3,546,575.04</u>	
Defaulted Interest:		
1919	\$ 130,837.95	
1920	122,386.94	
1921	424,185.46	
1922	378,263.84	
1923	384,951.88	
1924	371,710.89	
1925	390,117.76	
1926	391,660.78	
1927/28	532,890.12	
	<u>3,127,005.62</u>	
	<u>\$6,673,580.66</u>	
Less Operating Revenue and surplus assets	189,388.16	
	<u>\$ 6,484,192.50</u>	
Pembina Valley Railway Co.	775,000.00	
Royal Bank claim against E.D. & B.C. Railway Co.	1,275,000.00	
	<u>\$20,284,679.70</u>	

SCHEDULE "C.4"

REPAYABLE ADVANCES AND LOANS:

United Grain Growers, Limited	\$ 664,965.34
Seed Grain Advances in Municipal Districts	2,101,112.01
Seed Grain Advances in Improvement Districts	1,455,009.49
Relief Advances in Municipal Districts	795,424.53
Relief Advances in Improvement Districts	824,591.39
Outstanding Accounts for Hay, Improvement Districts	26,308.98
Loans to School Districts	444,635.44
Loans to Normal School Students	224,790.35
Loans to Creameries	21,766.98
Loans under Livestock Encouragement Act	275,782.06
Village of Pincher City	1,325.00
Advances under Chapter 5, School Ordinance, 1911	2,579.97
	<u>\$6,838,291.54</u>
Carried forward	

STATEMENT No. 2—Continued

SCHEDULE "C.4"—REPAYABLE ADVANCES AND LOANS—Continued

Brought forward	\$6,838,291.54
Extermination of Agricultural Pests	49,296.77
Viking Drainage District	3,244.37
Dickson Drainage District	991.99
Holden Drainage District	269.97
Springbank Irrigation District	25,000.00
New West Irrigation District	24,797.76
Hay Lake Drainage District	981.04
Advances to Drainage Districts Nos. 1 to 13	7,876.73
Fodder Relief	2,002.26
Advances for School and Road Taxes on lands acquired by the Lethbridge Northern Colonization Manager	18,832.71
Canada Land & Irrigation Co., Ltd.	77,610.82
Alberta Co-Operative Dairy Producers, Ltd.	6,000.00
Alberta Co-Operative Livestock Producers, Ltd.	12,000.00
Alberta Co-Operative Poultry Producers, Ltd.	16,900.00
Students' Union of the University of Alberta	16,500.00

\$7,100,595.96

Less: Due to Dominion Government for:

Relief in Improvement Districts	\$406,020.50
Relief in Municipal Districts	397,700.99

803,721.49

\$ 6,296,874.47

SCHEDULE "C.4A"

ADVANCES UNDER LETHBRIDGE NORTHERN COLONIZATION ACT	\$ 1,650,393.46
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SCHEDULE "C.5"

CASH:

Telephone Trust Account	\$ 38,574.30
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SCHEDULE "C.7"

TELEPHONE DEPRECIATION AND RENEWAL RESERVE FUND:

Bonds and Debentures	\$ 627,840.58
Cash in Bank	120,743.52
	\$ 748,584.10

SCHEDULE "C.8"

MISCELLANEOUS ASSETS:

Lacombe & Northwestern Railway Shares	\$ 2,110.85
Land Forfeiture Proceedings	157,851.25
Museum	6,997.13
Libraries	102,245.60
Surveys for A. & G.W. Railway	2,843.08
Surveys for E.D. & B.C. Railway	21.11
Town of Athabasca	73,461.02
J. C. Lemaster: Balance due on farm at Athabasca	2,393.12
Chas. Schultz: Balance due on farm at Stony Plain	6,604.15
Ursulines of Jesus: Balance due on sale of Institute for Mentally Deficient Children, Edmonton South	3,214.28
Central Alberta Sanatorium: Sundries	13,971.57
Bruce and Ambrose: Balance due on farm at Sedgewick	11,000.00
Canada Highways Subvention from Dominion Government	82,261.62
Radium	2,962.90

Telephone Branch:

Pension and Death Benefit Fund	70,847.19
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\$ 538,784.87

SCHEDULE "C.9"

UNIVERSITY OF ALBERTA:

Buildings and Grounds	\$ 302,136.07
Advance for Livestock Pavilion	2,500.00
Redemption of Debentures	3,766,344.14
Farm Buildings and Equipment	25,000.00
Changes in Heating System and Miscellaneous	52,299.86

\$ 4,148,280.07

STATEMENT No. 2—Continued

SCHEDULE "C.10"

INTANGIBLE ASSETS:

Accounts written off	\$ 12,136.25
Discount, less premiums on debentures	2,267,745.89
War Gifts and Expenses	554,941.30
Grants for Bridges	400,000.00
Grant to Hillcrest Relief Commission	20,000.00
Loan to Great War Veterans' Association	4,000.00
Loan to Alberta Returned Soldiers' Commission	15,000.00
Relief in Unorganized Districts: Expenses	963,596.65
Extermination of Agricultural Pests	269,834.77
General Relief: Cities and Towns	72,110.38
Unemployment Relief	140,778.79
Colonization of Irrigation Districts	153,581.66
Care of Incurables	65,002.21
Provincial Farm at Medicine Hat, loss on realization	30,297.38
Subvention to Alberta Government Telephones	354,000.00
Aid to Drainage Districts	84,755.24
Tuberculosis Research	1,000.00

INCOME EXPENDITURE PAID BY CAPITAL ACCOUNT:

Public Works: Contingencies	\$ 4,099.66
Inspection of Coal Mines	28,251.88
Alberta & Great Waterways Railway	218.30
Livestock Encouragement Act	2,861.23
Cleaning, Grading and Marketing of Registered Seed	249.31
Shipment of Steers to Britain	4,785.41
Bonuses and Increases	3,967.46
Scientific and Industrial Research	53,983.35
Extension of Coal Markets	23,162.92
	<u>121,579.52</u>

TELEPHONE BRANCH:

Discount of Debentures	\$799,910.38
Loss on Adjustment of Inventories	442,391.46
Miscellaneous	14,111.18
	<u>1,256,413.02</u>
	<u><u>\$ 6,786,773.06</u></u>

SCHEDULE "C.11"

AMOUNT DUE BY TRUST ACCOUNT:

Advances to Estates of Mentally Incompetent	\$ 7,649.99
Advances to Official Guardian	10,000.00
	<u>\$ 17,649.99</u>

SCHEDULE "C.12"

DUE BY INCOME:

Working Advances	\$ 880,229.31
Alberta Government Telephones	720,636.88
	<u>\$1,600,866.19</u>
Less: Income Funds used by Capital	795,683.02
	<u>\$ 805,183.17</u>

SCHEDULE "C.13"

SINKING FUND:

General Revenue (as per Statement No. 129)	\$2,141,093.35
Alberta Government Telephones (as per Statement No. 129)	1,102,739.46
	<u>\$3,243,832.81</u>
Less: Prepaid Statutory Contributions	85,947.82
	<u>\$ 3,157,884.99</u>

STATEMENT No. 2—Continued

SCHEDULE "C.14"

DOMINION GOVERNMENT SUBSIDIES:

Government and Legislation	\$3,800,000.00	
Per Capita Grant	9,415,264.00	
Allowance in lieu of debt	8,107,500.00	
Allowance in lieu of Crown Lands	11,250,000.00	
		<u>\$32,572,764.00</u>

The above Subsidies are capitalized at 5%.

SCHEDULE "C.15"

SCHOOL LANDS:

Unsold School Lands, 6,849,374.43 acres at \$5.00 per acre.....	\$34,246,872.15	
Outstanding Principal	5,953,224.90	
Principal monies: Uninvested	439,815.48	
Principal monies: Invested	7,839,000.00	
Adjustment to be made by Dominion Government.....	6,116.07	
		<u>\$48,485,028.60</u>

SCHEDULE "C.16"

BONDED DEBT:

Maturity Date	Interest Rate	Amount		
		General Revenue	Telephones	Total
July 1, 1928	6%	\$ 125,000.00	\$ 700,000.00	\$ 825,000.00
Nov. 1, 1928	5½%	3,000,000.00		3,000,000.00
Dec. 15, 1929	5½%	2,000,000.00	1,000,000.00	3,000,000.00
May 1, 1930	6%	1,000,000.00		1,000,000.00
Aug. 16, 1930	6%	1,000,000.00	1,000,000.00	2,000,000.00
Nov. 1, 1930	6%		1,000,000.00	1,000,000.00
May 1, 1931	6%	1,000,000.00		1,000,000.00
Sept. 1, 1931	6%	2,100,000.00		2,100,000.00
Nov. 1, 1933	5½%	3,000,000.00		3,000,000.00
Jan. 15, 1936	6%	1,000,000.00	1,000,000.00	2,000,000.00
Apr. 1, 1936	6%	1,000,000.00	2,200,000.00	3,200,000.00
Nov. 1, 1936	6%	1,000,000.00	250,000.00	1,250,000.00
June 1, 1938	4%		2,000,200.00	2,000,200.00
Jan. 1, 1939	5½%	1,000,000.00		1,000,000.00
Jan. 15, 1939	5%	2,500,000.00		2,500,000.00
June 1, 1939	5%	750,000.00		750,000.00
Sept. 1, 1939	5%	250,000.00		250,000.00
Feb. 15, 1940	5%	2,000,000.00		2,000,000.00
Feb. 15, 1940	5%	750,000.00		750,000.00
July 15, 1941	4½%	750,000.00		750,000.00
Sept. 1, 1941	6%	2,250,000.00		2,250,000.00
Oct. 1, 1941	6%		1,800,000.00	1,800,000.00
Oct. 1, 1941	6%		1,053,230.68	1,053,230.68
Dec. 1, 1941	6%	420,000.00	280,000.00	700,000.00
Jan. 15, 1942	4½%	1,250,000.00		1,250,000.00
July 1, 1942	4½%	75,000.00		75,000.00
Sept. 15, 1942	5%	729,724.41	2,218,275.59	2,948,000.00
Nov. 1, 1942	4%	10,907.18	43,628.69	54,535.87
April 1, 1943	5%	1,500,000.00	2,000,000.00	3,500,000.00
July 1, 1943	5%	2,000,000.00		2,000,000.00
Nov. 1, 1943	4½%	1,850,409.83	1,233,606.56	3,084,016.39
Nov. 1, 1943	4½%	80,000.00	53,333.34	133,333.34
June 15, 1945	4½%	2,250,000.00		2,250,000.00
Jan. 15, 1946	4½%	3,750,000.00		3,750,000.00
Jan. 1, 1947	5½%	1,846,000.00	2,000,000.00	3,846,000.00
Jan. 1, 1948	5%	4,800,000.00		4,800,000.00
April 15, 1950	5%	3,272,000.00	468,000.00	3,740,000.00
April 1, 1952	5½%	3,000,000.00		3,000,000.00
Oct. 15, 1954	4½%	1,000,000.00		1,000,000.00
July 15, 1955	5%	500,000.00		500,000.00
Carried forward		\$54,809,041.42	\$20,300,274.86	\$75,109,316.28

STATEMENT No. 2—Continued

SCHEDULE "C.16"—BONDED DEBT—Continued

Brought forward		\$54,809,041.42	\$20,300,274.86	\$75,109,316.28
Oct. 1, 1956	4½%	4,756,394.35	1,243,605.65	6,000,000.00
Jan. 15, 1957	4½%	1,275,000.00		1,275,000.00
Dec. 1, 1957	4%	1,850,000.00		1,850,000.00
July 1, 1966	4½%	546,000.00		546,000.00
June 1, 1967	4½%	3,870,500.00	1,369,000.00	5,239,500.00
Feb. 15, 1974	5%	500,000.00		500,000.00
July 15, 1974	5%	250,000.00		250,000.00
June 15, 1975	5%	130,000.00		130,000.00
		<u>\$67,986,935.77</u>	<u>\$22,912,880.51</u>	<u>\$90,899,816.28</u>

SCHEDULE "C.20"

ACCOUNTS PAYABLE:

As per Statement No. 14	\$ 70,122.60
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SCHEDULE "C.21"

RESERVES:

Arising from Redemption of Bonded Debt	\$1,649,217.30	
Less: Debenture discount on issues retired	1,197,869.49	
		\$ 451,347.81
Telephone Special Reserve		13,956.48
Telephone Depreciation Reserve		712,274.82
Telephone: Deferred credits to Depreciation Reserve		174,756.39
Telephone Pension and Death Benefit Reserve		70,847.19
Sinking Fund Reserve, Drainage District Debenture Liability assumed by the Province		4,439.70
		<u>\$ 1,427,622.39</u>

SCHEDULE "C.22"

CAPITAL SURPLUS:

Building Subsidy from Dominion Government:

1905 Half-yearly Subsidy	\$46,875.00	
Interest allowed by Bank	202.35	
		\$ 47,077.35
1906 Yearly Subsidy	\$93,750.00	
Interest allowed by Bank	2,900.40	
		96,650.40
1907 Yearly Subsidy	\$93,750.00	
Interest allowed by Bank	6,580.29	
		100,330.29
1908 Yearly Subsidy	\$93,750.00	
Interest allowed by Bank	104.85	
		93,854.85
1909 Yearly Subsidy		93,750.00
1910 Half-yearly Subsidy		46,875.00
Canada Highways Subvention from Dominion Government		1,203,517.89
Profit on Redemption of Debentures		222,584.12

Income Contributions to Capital:

Surveys and Compensation for Lands	\$228,445.91	
Loans to Normal School Students	347.50	
Creamery Loans	22,063.34	
Village of Pincher City	2,125.00	
Museum	6,649.63	
Libraries	102,245.60	
Butter, Egg and Poultry Marketing	3,961.67	
Alberta Co-operative Dairy Producers, Ltd.	6,000.00	
Alberta Co-operative Livestock Producers, Ltd.	12,000.00	
Alberta Co-operative Poultry Producers, Ltd.	16,900.00	
Railway Shares	5.00	
Livestock Encouragement Act	45.00	
		<u>400,788.65</u>
Carried forward		\$2,305,428.55

STATEMENT No. 2—Continued

SCHEDULE "C.17"

SINKING FUND RESERVE:

As per Statement No. 129	\$2,755,212.93
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SCHEDULE "C.18"

SUPERANNUATION FUND:

As per Statement No. 132	\$ 756,593.35
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SCHEDULE "C.19"

MISCELLANEOUS LIABILITIES:

Municipal Sinking Funds	\$ 41,266.63	
Imperial Bank, on account of Drainage Districts	7,876.73	
Drainage District Debenture Liability assumed by the Province	\$70,425.00	
Less: Sinking Fund, cash and investments	4,439.70	
	65,985.30	
Daysland Drainage District	1,537.80	
		\$ 116,666.46

STATEMENT No. 2—Continued

SCHEDULE "C.22"—CAPITAL SURPLUS—Continued

Brought forward	\$2,305,428.55	
<i>Income Receipts received by Capital:</i>		
School Libraries	\$10,041.89	
Loans to School Districts	18.83	
Creamery Loans	590.09	
Seed Grain, Municipal Districts	1,203.94	
Relief, Municipal Districts	122.91	
Loans to Normal School Students	130.05	
Public Works: Stock Advance	9,035.60	
Moving Settlers from Drought Areas	125.71	
	<u>21,269.02</u>	
	\$2,326,697.57	
<i>Less: Capital Receipts received by Income:</i>		
Building Subsidies	\$ 9,787.89	
Main and District Highways	650.41	
Sale of Material	143,223.32	
Lacombe & North Western Railway Company	9,365.36	
Seed Grain: Municipal Districts	3,915.50	
Land Forfeiture Proceedings	6,244.83	
Premium on Treasurers' Bonds	82.71	
Loans under Livestock Encouragement Act	7,567.66	
Miscellaneous Adjustments	1,137.91	
	<u>\$181,975.59</u>	
<i>Income Losses paid by Capital:</i>		
Losses on Provincial Farms to Dec. 31,		
1926	\$133,020.22	
Loss on Mental Institute Farm at Oliver		
to Dec. 31, 1926	4,545.71	
	<u>137,565.93</u>	
	\$ 319,541.52	
	<u>\$ 2,007,156.05</u>	

SCHEDULE "C.23"

SURPLUS ARISING FROM CAPITALIZATION OF SUBSIDIES AND SCHOOL LAND:

Per Schedule "C.14"	\$32,572,764.00	
Per Schedule "C.15"	48,485,028.60	
	<u>\$81,057,792.60</u>	

SCHEDULE "I.1"

CASH IN VARIOUS BANKS:

General Revenue Fund	\$ 887,529.50	
Agriculture Department	\$ 9,103.20	
Attorney General's Department	5,427.72	
Executive Council	1.05	
Provincial Secretary's Department	126,815.44	
Public Health Department	1.00	
Public Works Department	.74	
	<u>141,349.15</u>	
Alberta Government Telephones	316,137.53	
Egg & Poultry Marketing Services	30,522.31	
Dairy Commissioner's Branch	19,790.63	
Cleaning, Grading and Marketing of Registered Seed	15,820.47	
Cattle Purchasing Account	2,892.13	
Alberta Provincial Police	122.06	
	<u>\$1,414,163.78</u>	
Less: Alberta Liquor Control Board, Cash Overdraft	69,273.27	
	<u>\$ 1,344,890.51</u>	

STATEMENT No. 2—Continued

SCHEDULE "I.2"

ARREARS OF ASSESSED TAXES (Estimated):

Mine Owners' Tax	\$ 474,377.70
Educational Taxes	584,509.20
Supplementary Revenue Taxes	1,462,031.82
Wild Lands Taxes	647,713.36
Costs, Tax Recovery Act	57,206.25
Railway Mileage Taxes	20,000.00
Timber Area Taxes	137,400.92

\$ 3,383,239.25

SCHEDULE "I.3"

ACCOUNTS RECEIVABLE:

Agriculture Department:

Dominion Government Subvention re Seed Fairs	\$ 950.25
Noxious Weeds Act	200.00
Game Licenses: Estimated	3,885.62
Stock Inspection Fees	246.50
Provincial Farms Revenue	215.10
Agricultural Schools, Dormitory Fees	5,029.89

\$ 10,527.36

Attorney General's Department:

Official Guardian Fees	\$ 10,000.00
Children's Protection	30,883.24
Mothers' Allowances	68,438.50
Succession Duties	58,771.72
Estates of Mentally Incompetent, Fees	4,000.00

172,093.46

Education Department:

Dominion Grant for Technical Education	36,352.29
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Executive Council:

Boilers Act: Inspection fees	\$ 1,082.90
Dominion Government Subvention re Employment Office Coordination Act	6,700.00

7,782.90

Public Health Department:

Training School, Red Deer	\$ 2,974.94
Ponoka Hospital	50,306.90
Relief in Municipal Districts and Miscellaneous	18,074.58
Vital Statistics Branch	96.56
Central Alberta Sanatorium, Calgary	24,692.04
Mental Institute, Oliver	22.00

96,167.02

Public Works Department:

Provincial Gaol, Fort Saskatchewan, Sale of Produce	\$ 184.35
Provincial Gaol, Lethbridge, Sale of Produce	1,751.60

1,935.95

Railways Branch:

Preliminary Expense Drainage Districts	4,747.24
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Treasury Department:

Public Utilities Commission, Fees	\$ 163.00
King's Printer, Gazette and Sale of Statutes	144.00

307.00

Accountable Advances	1,780.75
Empress Hospital Board	1,500.00
Alberta Government Telephones	335,669.88
Alberta Liquor Control Board	50,670.27
Egg & Poultry Marketing Services	20,359.03
Cleaning, Grading and Marketing of Registered Seed	1,793.01
Dairy Commissioner's Branch	22,189.93
King's Printer's Advance Account	22,556.54
Public Works Stock Advance Account	4,489.35
School Book Advance Account	6,647.61
Treasurer's Bonds Advance Account	44.36
Alberta Provincial Police	512.98

\$ 798,126.93

STATEMENT No. 2—Continued

SCHEDULE "I.4"

EQUIPMENT, STORES AND MATERIALS:

Department of:	Auto- mobiles	Office Equipment and Supplies	Stores and Materials	Libraries	Total
Agriculture	\$ 12,517.46	\$ 8,796.53	\$ 36,240.86		\$ 57,554.85
Attorney General	18,705.50	30,176.15	24,948.16	20,621.50	94,451.31
Education	2,100.00	11,320.78	19,241.94	15,347.00	48,009.72
Executive Council	2,569.00	7,056.36	20,081.40	1,630.00	31,336.76
Legislation		705.70			705.70
Municipal Affairs	1,769.00	8,277.05			10,046.05
Provincial Secretary		3,025.20	9,508.00	50.00	12,583.20
Public Health	4,500.00	9,778.97	69,670.41	592.55	84,541.93
Public Works	8,933.10	47,966.35	62,310.47		119,209.92
Railways Branch	1,736.00	351.00			2,087.00
Treasury	700.00	13,464.83		225.00	14,389.83
	<u>\$ 53,530.06</u>	<u>\$140,918.92</u>	<u>\$ 242,001.24</u>	<u>\$38,466.05</u>	<u>\$ 474,916.27</u>
Alberta Liquor Control Board	9,920.66	17,057.51	817,451.14		844,429.31
Cleaning, Grading and Marketing of Registered Seed		4,800.23	1,426.15		6,226.38
Dairy Commissioner's Branch		227.13			227.13
Egg & Poultry Marketing Services		14,911.11	9,295.65		24,206.76
School Book Branch		1,360.56	58,680.00		60,040.56
King's Printer		1,109.49	22,442.97		23,552.46
Public Works Stock Advance A/c			71,276.22		71,276.22
Cattle Purchase Advance A/c			3,107.87		3,107.87
Alberta Provincial Police			82.69		82.69
	<u>\$ 63,450.72</u>	<u>\$180,384.95</u>	<u>\$1,225,763.93</u>	<u>\$38,466.05</u>	<u>\$1,508,065.65</u>

SCHEDULE "I.5"

INTEREST RECEIVABLE:

Agriculture Department:

On Relief Advances in Improvement Districts	\$ 346,593.10
Less, Shares to Dominion Government	168,609.95

\$ 177,983.15

On Seed Grain Advances in Improvement Districts	567,795.54
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On Loans under L.S.E. Act (taken over from Bank of Montreal	124,761.49
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On Loans to Creameries	19,953.12
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Education Department:

On Loans to School Districts	135,191.65
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On Loans to Normal School Students	7,818.08
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Municipal Affairs Department:

On Relief Advances in Municipal Districts	\$ 147,366.47
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Less, Share to Dominion Government	73,683.23
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\$ 73,683.24

On Seed Grain Advances in Municipal Districts	597,398.55
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671,081.79

Railways Branch:

On Loans to Alberta & Great Waterways Rly.	\$1,262,972.05
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On Loans to Central Canada Railway	1,380,248.12
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On Loans to Edmonton, Dunvegan & B.C. Rly.	1,038,922.81
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On Loans to Lacombe & North Western Rly.	596,082.49
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On Royal Bank Settlement E.D. & B.C. Railway ..	108,375.00
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\$4,386,600.47

On Defaulted Interest:

Alberta & Great Waterways Ry.	\$718,824.48
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Edmonton, Dunvegan & B.C. Ry.	823,449.78
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Lacombe & North Western Ry.	82,298.63
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1,624,572.89

\$6,011,173.36

Carried forward \$7,715,758.18

STATEMENT No. 2—Continued

SCHEDULE "I.5"—INTEREST RECEIVABLE—Continued

Brought forward	\$7,715,758.18
Treasury Department:	
On School Lands Fund: Arrears	1,064,932.27
	\$8,780,690.45
Less Reserve for non-collection	8,780,689.45
	\$ 1.00
Miscellaneous:	
On Various Bank Balances	11,675.80
Alberta Government Telephones	8,521.16
Interest on School Land Funds	10,744.80
Interest on School Land Funds Principal Monies	288,319.65
On Advances to Elevators	22,795.88
	\$ 342,058.29

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	\$ 41,185.00
Alberta Government Telephones	30,919.12
Alberta Liquor Control Board	19,524.72
Egg and Poultry Marketing Services	4,866.75
School Book Branch	202.26
	\$ 96,697.85

SCHEDULE "I.7"

INTANGIBLE ASSETS:

Alberta Government Telephones:	
Adjustment of accrued Interest on Debentures	\$ 334,847.18
Adjustment of accrued Contributions to Sinking Fund	56,228.81
	\$ 391,075.99

SCHEDULE "I.9"

EXCESS OF INCOME LIABILITIES OVER INCOME ASSETS:

See Statement No. 8	\$ 4,127,997.09
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SCHEDULE "I.10"

DUE TO CAPITAL ACCOUNT:

See Schedule "C.12"	\$ 805,183.17
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SCHEDULE "I.11"

SAVINGS CERTIFICATES:

As per Balance Sheet	\$11,754,759.23
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SCHEDULE "I.12"

ACCOUNTS PAYABLE:

General Revenue Fund (Statement No. 14)	\$ 379,419.97
Alberta Liquor Control Board	183,284.91
Egg & Poultry Marketing Services	2,406.90
Cleaning, Grading and Marketing of Registered Seed	5,104.36
Dairy Commissioner's Branch	3.30
King's Printer's Advance Account	9,850.69
Public Works Stock Advance Account	2,237.94
School Book Advance Account	268.74
Alberta Provincial Police	717.73
	\$ 583,294.54

SCHEDULE "I.13"

ACCRUED INTEREST ON BONDED DEBT:

General Revenue as per Statement No. 14	\$ 816,229.33
Alberta Government Telephones as per Statement No. 99	432,776.86
	\$ 1,249,006.19

STATEMENT No. 2—Continued

SCHEDULE "I.14"

INTEREST ON SAVINGS CERTIFICATES:

As per Statement No. 14	\$ 118,228.64
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SCHEDULE "I.15"

SINKING FUND CONTRIBUTIONS ACCRUED BUT NOT DUE:

General Revenue as per Statement No. 14	\$ 260,911.58
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SCHEDULE "I.17"

UNEARNED REVENUE:

Alberta Government Telephones	\$ 48,916.71
Alberta Liquor Control Board	78,784.87
	<u>\$ 127,701.58</u>

SCHEDULE "I.19"

RESERVE:

Alberta Liquor Control Board	\$ 60,000.00
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SCHEDULE "I.21"

SPECIAL INVESTMENT FUND:

As per Statement No. 134	\$ 4,968,762.18
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SCHEDULE "I.23"

Superannuation Fund, Government Contributions and Interest
accrued but not due as per Statement No. 14:

Government Contributions	\$ 22,008.08
Interest	9,140.00
	<u>\$ 31,148.08</u>

SCHEDULE "I.24"

MISCELLANEOUS ASSETS:

Alberta Government Telephones	\$ 29,073.94
Egg and Poultry Marketing Service	245.33
	<u>\$ 29,319.27</u>

STATEMENT No. 2—Continued
TRUST ACCOUNTS

	T.5 Sundry Trusts	T.6 Liabilities	T.1 Cash	T.2 Investments	T.3 Arrears of Assessed Taxes	T.4 Accounts Receivable
Agriculture Department:						
British Boys Olds School Trust Account	\$ 106.53		\$ 106.53			
Olds Agricultural School Dormitory Account	37.00		37.00			
Olds Agricultural School Students Caution Fund	515.53		515.53			
Vermilion Agricultural School Caution Fund	25.85		25.85			
Director Debt Adjustment Act Account	66,511.97		66,511.97			
Director Debt Adjustment Act Imprest Account	500.00		500.00			
Official Trustee and Custodian Bankruptcy Act Account, Calgary	6,704.79		6,704.79			
Claresholm Agricultural School Revenue Account	453.34		453.34			
British Boys Claresholm School Trust Account	66.00		66.00			
Vermilion Agricultural School Library Fund	10.82		10.82			
Official Trustee and Custodian Bankruptcy Act Account, Edmonton	510.56		510.56			
Raymond Agricultural School Caution Fund	613.99		613.99			
Raymond Agricultural School Students Association Fees	15.60		15.60			
Produce Merchants Act	10,500.00			\$ 10,500.00		
Attorney General's Department:						
Southern Alberta Land Registration District	5,506.52		5,506.52			
Neglected Children Account	1,469.06		1,469.06			
Official Guardian	692,499.37	\$ 10,000.00	26,168.57	663,850.72		\$ 12,480.08
Administrator of the Estates of the Mentally Incompetent	246,137.15	7,649.99	8,786.57	237,684.17		7,316.40
Neglected Children Trust Savings Account	3,312.30		3,312.30			
K. C. McLeod Trust Account	932.07		932.07			
Official Guardian and Mrs. Hazel Grant	103.78		103.78			
Official Guardian and Parasko Sturko	103.78		103.78			
A. Wakaluk et al. and Official Guardian	1,027.68		1,027.68			
D. Hansen and Official Guardian	1,251.87		1,251.87			
H. J. Maher and the Administrator of the Estates of the Mentally Incompetent	3,674.46		3,674.46			
Alberta Provincial Police Pension Fund	264,665.48		1,918.86	266,802.74		4,056.12
Alberta Provincial Police Fines Trust Account	4,984.10		227.98	700.00		4,056.12
Cash in hands of Court Officials at various points	214,171.71		214,171.71			

Education Department:					
School Board Trust Account	13,395.71			13,395.71	
Institute of Technology and Art, Tool and Key Account	1,842.53			1,842.53	
Institute of Technology and Art, Laboratory Account	2,133.13			2,133.13	
Executive Council:					
Mines Branch Suspense Account	1,104.54			1,104.54	
Labour Bureau Trust Account	7.82			7.82	
Municipal Affairs Department:					
Improvement Districts and Hospital Taxes					
Provincial Secretary's Department:					
Cash in hands of Agents at various points	1,008,431.79			\$1,008,431.79	
Public Health Department:					
Mental Institute, Oliver, Patients' Trust Account	73.99			73.99	
Training School, Red Deer, Patients' Trust Account	696.05			696.05	
Mental Hospital, Ponoka, Patients' Trust Account	905.44			905.44	
Mental Hospital, Ponoka, Tuberculosis Research Committee	2,583.68			2,583.68	
Cash in hands of various agents at various points	2.02			2.02	
Public Works Department:					
Improvement Districts Trust Account "A"	1.04			1.04	
Public Works Imprest Account	526,932.68			35,541.60	491,421.08
Railways Branch:	21.00			21.00	
L. C. Charlesworth, Official Trustee, Viking Drainage District					
Treasury Department:					
Coupon Account	866.10			866.10	
Irrigation and Drainage Coupon Account	559,857.27			559,857.27	
Railway Coupons Account	1,692.50			1,692.50	
University of Alberta Coupon Account	1,215.00			1,215.00	
Lacombe & North Western Railway Coupon Account	222.50			222.50	
Various Co-operative Credit Societies, cash in Banks	200.00			200.00	
Insurance Act	349.40			349.40	
Co-operative Credit Societies	343,121.18			343,121.18	
United Irrigation District	97,530.00			97,530.00	
Lethbridge Northern Irrigation District	3,000.00			3,000.00	
Lethbridge Northern Irrigation Bond Trust Account No. 2	6,970.15			6,970.15	
Lethbridge Northern Irrigation Sinking Fund Account	6.55			6.55	
Lethbridge Northern Irrigation Rates Trust Account	1,517.85			1,517.85	
	75,310.78			75,310.78	

STATEMENT No. 2—Continued
TRUST ACCOUNTS

	T.5 Sundry Trusts	T.6 Liabilities	T.1 Cash	T.2 Investments	T.3 Arrears of Assessed Taxes	T.4 Accounts Receivable
Irrigation Districts Sinking Fund	3,344.06		86.36	3,257.70		
Canadian Northern Western Railway Trust Account	121,188.86		121,188.86			
Canadian Northern Railway Trust Account	1,148,959.85		1,148,959.85			
Edmonton, Duunvegan and B.C. Railway Trust Account	85,076.55		85,076.55			
Holden Drainage District	5,702.09			5,702.09		
General Trust	23,754.64		23,754.64			
Registrars' Assurance Fund	75,000.00		18,079.78	56,920.22		
Unclaimed Bond Account	2,533.33		2,533.33			
Co-operative Credits Common Sinking Fund	10,512.22		.35	10,511.87		
Wheat Board Money Trust Account	120,321.68		120,321.68			
Securities Trust Account	1.12		1.12			
Unclaimed Coupon Account	11,262.20		11,262.20			
Drainage Districts Advance Account	142.27		142.27			
Hay Lake Drainage District Bond Trust Account	88.53		88.53			
Holden Drainage District Bond Trust Account	7,522.83		333.83	7,189.00		
Sinking Fund Drainage Districts Investment Fund Districts portion	58,670.48		6,262.85	52,407.63		
	\$5,850,512.72	\$ 17,649.99	\$2,580,848.04	\$2,259,086.40	\$1,008,431.79	\$ 19,796.48

GENERAL STATEMENTS

28a

SCHEDULE "C.L.1"

Railway Bonds Guaranteed by Province:

Edmonton, Dunvegan & British Columbia Railway	\$9,420,000.00	
Alberta & Great Waterways Railway Co.	7,400,000.00	
Lacombe & North Western Railway Co.	273,700.00	
		<u>\$17,093,700.00</u>

Irrigation Districts:

Lethbridge Northern Irrigation District:

Guaranteed Debentures	\$5,400,000.00	
Guaranteed Notes	16,000.00	
		<u>\$5,416,000.00</u>

United Irrigation District	550,000.00	
New West Irrigation District	209,500.00	
Little Bow Irrigation District	26,000.00	
		<u>6,201,500.00</u>

University of Alberta	450,000.00	
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Drainage Districts:

Holden Drainage District	\$ 180,000.00	
Daysland Drainage District	259,050.00	
Viking Drainage District	33,825.00	
Dickson Drainage District	43,700.00	
Hay Lake Drainage District	38,000.00	
		<u>554,575.00</u>

Other Guarantees:

Live Stock Encouragement	669,625.12	
Hail Insurance	870,000.00	
Co-operative Credit Act	559,438.52	
		<u>\$26,398,838.64</u>

*This amount excludes:

- (1) Guarantees on C.N. Ry., C.N.W. Ry. and G.T.P. Branch Lines (operated by the Government of the Dominion of Canada under Canadian National Railways) amounting to

\$22,539,957.97

In 1926 the Canadian National Railways advised that \$4,319,698.60 of debenture stock, issued in 1909 and subsequently deposited as collateral for loans, had been returned to the Company upon payment thereof and cancelled, thereby reducing to that extent stock held by the public. The full liability is shown, however, as the stock could be re-issued under the terms of the Trust Deed. In addition, \$5,832.00 of G.T.P. Branch lines 4% 1st mortgage bonds issued in 1912 is held in the Treasury of the Canadian National Railways.

- (2) Unguaranteed Debentures issued by the University of Alberta Hospital to City of Edmonton for purchase of Hospital building

150,000.00

STATEMENT No. 3.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF TRANSACTIONS RELATING TO NET BONDED DEBT
FIFTEEN MONTHS ENDED MARCH 31, 1928

NET BONDED DEBT, DECEMBER 31, 1926		\$84,469,607.32
DEDUCT: ISSUES REDEEMED 1927:		
July 1, 1927	\$3,500,000.00	
July 1, 1927	2,000,000.00	
1943 Stock	181,945.21	
1942 Stock	2,404.13	
		<u>5,684,349.34</u>
		\$78,785,257.98
ADD: NEW ISSUES, 1927:		
Four and one-half per cent., thirty-year bonds, due Jan. 15, 1957, sold to A. E. Ames Co., yield rate to purchaser 4.87%	\$1,275,000.00	
Four and one-half per cent., fifteen-year bonds, due Jan. 15, 1942, sold to A. E. Ames Co., yield rate to purchaser 4.98%	1,250,000.00	
Four and one-half per cent., forty-year bonds, due June 1, 1967, sold to Dillon Read & Co., Dominion Securities Corporation, Workmen's Compensation Board of British Columbia, City of Victoria and City of Vancouver, yield rate to purchaser 4.69%	5,239,500.00	
Four per cent., thirty-year bonds, due Dec. 1, 1957, sold to Canadian Bank of Commerce, yield rate to purchaser 4.49%	1,850,000.00	
Four and one-half per cent., Fifteen-year bonds, due July 1, 1942, sold to Canadian Rockies Hotel Co., yield rate to purchaser 4½%	75,000.00	
		<u>9,689,500.00</u>
		\$88,474,757.98
DEDUCT: INCREASE IN SINKING FUNDS DURING PERIOD		<u>732,826.69</u>
NET BONDED DEBT, MARCH 31, 1928		<u><u>\$87,741,931.29</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 4

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF BONDED DEBT AS AT MARCH 31, 1928

Date of Issue	Date of Maturity	Amount	Int. Rate	Sinking Fund			Net Debt	
				General Revenue	Telephones	Telephone Revenue	General Revenue	Telephones
June 1, 1908	June 1, 1938	\$ 2,000,000.00	4%	\$ 10,907.18	\$ 2,000,000.00	\$ 208,453.64	\$ 9,754.42	\$ 1,791,746.36
Converted Stock	Nov. 1, 1942	54,535.87	4 1/2%	1,930,409.83	43,628.69	4,553.47	1,646,328.28	39,075.22
Stock Debitures	June 1, 1943	3,217,349.73	4 1/2%	125,000.00	1,286,939.90	186,928.85	1,100,011.05	1,100,011.05
June 1, 1918	June 1, 1938	825,000.00	5 1/2%	1,000,000.00	700,000.00	42,247.98	117,368.97	657,752.02
Jan. 1, 1919	Dec. 1, 1939	1,000,000.00	5 1/2%	2,000,000.00	1,000,000.00	44,654.01	946,981.40	955,305.99
Dec. 15, 1919	May 1, 1930	1,000,000.00	6%	1,000,000.00	1,000,000.00	45,168.50	1,909,890.79	955,305.99
May 1, 1920	Aug. 16, 1930	2,000,000.00	6 1/2%	1,000,000.00	1,000,000.00	44,776.40	954,851.20	955,273.60
Nov. 1, 1920	Nov. 1, 1930	1,000,000.00	6 1/2%	1,000,000.00	1,000,000.00	44,653.51	962,181.09	955,306.49
Jan. 1, 1921	Jan. 1, 1936	2,000,000.00	6 1/2%	1,000,000.00	2,200,000.00	82,469.40	962,181.09	962,569.24
Apr. 1, 1921	May 1, 1931	3,200,000.00	6 1/2%	1,000,000.00	2,200,000.00	82,469.40	962,181.09	962,569.24
May 1, 1921	Sept. 1, 1931	1,000,000.00	6 1/2%	2,100,000.00	2,100,000.00	82,469.40	962,181.09	962,569.24
Sept. 1, 1921	Sept. 1, 1941	2,200,000.00	6 1/2%	2,200,000.00	2,200,000.00	82,469.40	962,181.09	962,569.24
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00	6 1/2%	2,200,000.00	2,200,000.00	82,469.40	962,181.09	962,569.24
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00	6 1/2%	2,200,000.00	2,200,000.00	82,469.40	962,181.09	962,569.24
Nov. 1, 1921	Nov. 1, 1936	1,000,000.00	6 1/2%	2,200,000.00	2,200,000.00	82,469.40	962,181.09	962,569.24
Dec. 1, 1921	Dec. 1, 1941	1,000,000.00	6 1/2%	2,200,000.00	2,200,000.00	82,469.40	962,181.09	962,569.24
Jan. 1, 1922	Jan. 1, 1947	3,846,000.00	5 1/2%	1,000,000.00	1,000,000.00	67,563.25	2,020,366.36	1,732,436.75
Apr. 1, 1922	Apr. 1, 1952	3,000,000.00	5 1/2%	1,000,000.00	1,000,000.00	67,563.25	2,020,366.36	1,732,436.75
Sept. 1, 1922	Sept. 1, 1942	2,948,000.00	5 1/2%	1,000,000.00	1,000,000.00	67,563.25	2,020,366.36	1,732,436.75
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	5 1/2%	729,724.41	2,218,275.59	68,235.86	2,164,669.87	1,732,436.75
Apr. 1, 1923	Apr. 1, 1943	3,500,000.00	5 1/2%	1,500,000.00	2,000,000.00	68,235.86	2,164,669.87	1,732,436.75
July 2, 1923	July 2, 1943	2,000,000.00	5 1/2%	2,000,000.00	2,000,000.00	68,235.86	2,164,669.87	1,732,436.75
Nov. 1, 1923	Nov. 1, 1928-33	6,000,000.00	5 1/2%	2,500,000.00	2,000,000.00	68,235.86	2,164,669.87	1,732,436.75
Jan. 15, 1924	Jan. 15, 1939	500,000.00	5%	2,500,000.00	2,000,000.00	68,235.86	2,164,669.87	1,732,436.75
Feb. 15, 1924	Feb. 15, 1974	2,000,000.00	5%	2,500,000.00	2,000,000.00	68,235.86	2,164,669.87	1,732,436.75
June 1, 1924	June 1, 1939	750,000.00	5%	2,500,000.00	2,000,000.00	68,235.86	2,164,669.87	1,732,436.75
July 15, 1924	July 15, 1974	2,500,000.00	5%	2,500,000.00	2,000,000.00	68,235.86	2,164,669.87	1,732,436.75
Sept. 1, 1924	Sept. 1, 1939	2,500,000.00	5%	2,500,000.00	2,000,000.00	68,235.86	2,164,669.87	1,732,436.75
Apr. 15, 1925	Apr. 15, 1950	1,000,000.00	4 1/2%	1,000,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
June 15, 1925	June 15, 1975	3,740,000.00	5%	3,272,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
July 15, 1925	July 15, 1955	500,000.00	5%	500,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
June 15, 1925	June 15, 1945	2,250,000.00	4 1/2%	2,250,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
Feb. 15, 1926	Feb. 15, 1941	750,000.00	4 1/2%	750,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
Jan. 15, 1926	Jan. 15, 1946	3,750,000.00	4 1/2%	3,750,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	4 1/2%	6,000,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
July 1, 1926	July 1, 1956	546,000.00	4 1/2%	546,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	4 1/2%	1,275,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
Jan. 15, 1927	Jan. 15, 1942	1,250,000.00	4 1/2%	1,250,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
June 1, 1927	June 1, 1957	5,239,500.00	4 1/2%	5,239,500.00	468,000.00	5,637.51	3,232,206.98	462,362.49
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	4 1/2%	1,850,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
July 1, 1927	July 1, 1942	75,000.00	4 1/2%	75,000.00	468,000.00	5,637.51	3,232,206.98	462,362.49
Less: Total Sinking Funds.....				\$67,986,935.77	\$22,912,880.51	\$ 2,141,093.35	\$65,845,842.42	\$21,896,038.87
Total Net Bonded Debt, Mar. 31, 1928..				\$90,899,816.28	\$22,912,880.51	\$ 2,141,093.35	\$65,845,842.42	\$21,896,038.87
				3,157,884.99				
				\$87,741,931.29				

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT NO. 5

GOVERNMENT OF THE PROVINCE OF ALBERTA
DETAILS OF STOCK AND DEBENTURE ISSUES OUTSTANDING
MARCH 31, 1928

Maturity	Authority (Chapter)	Rate %	Where Payable	Amount Outstanding
REGISTERED STOCK:				
Nov. 1, 1942	21, 1911-12	4	L.	\$ 54,535.87
Nov. 1, 1943	21, 1913	4½	L.	3,084,016.39
DEBENTURES:				
June 1, 1938	14, 1908	4	M., T., E., L.	2,000,200.00
Nov. 1, 1943	21, 1913	4½	M., T., E.	133,333.34
June 1, 1928	2, 1917	6	M., T., E., N.Y., L.	825,000.00
Jan. 1, 1939	2, 1918	5½	M., T., E., N.Y.	1,000,000.00
Dec. 15, 1929	2, 1919	5½	M., T., E., N.Y.	3,000,000.00
May 1, 1930	2, 1919	6	M., T., E.	1,000,000.00
Aug. 16, 1930	2, 1920	6	M., T., E., N.Y.	2,000,000.00
Nov. 1, 1930	2, 1920	6	M., T., E., N.Y.	1,000,000.00
Jan. 15, 1936	2 & 6, 1920	6	M., T., E.	2,000,000.00
April 1, 1936	2, 1921	6	M., T., E.	3,200,000.00
May 1, 1931	2, 1921	6	M., T., E.	1,000,000.00
Sept. 1, 1931	54, 1921	6	M., T., E., N.Y.	2,100,000.00
Sept. 1, 1941	55, 56, 64, 1921	6	M., T., E.	2,250,000.00
Oct. 1, 1941	2, 1921	6	M., T., E.	1,800,000.00
Oct. 1, 1941	65, 1921	6	M., T., E.	1,053,230.68
Nov. 1, 1936	2, 1921	6	M., T., E.	1,250,000.00
Dec. 1, 1941	42 R.S.A.	6	M., T., E., N.Y.	700,000.00
Jan. 1, 1947	3, 1921	5½	M., T., E., N.Y.	3,846,000.00
April 1, 1952	2, 1922	5½	M., T., E., N.Y.	3,000,000.00
Sept. 15, 1942	42, R.S.A.	5	M., T., E., N.Y.	2,948,000.00
Jan. 1, 1948	2 & 3, 1922	5	M., T., E., N.Y.	4,800,000.00
April 1, 1943	42, R.S.A.	5	M., T., E., N.Y.	3,500,000.00
July 1, 1943	42, R.S.A.	5	M., T., E., L.	2,000,000.00
Nov. 1, 1928	42, R.S.A.	5½	M., T., E., N.Y.	3,000,000.00
Nov. 1, 1933	42, R.S.A.	5½	M., T., E., N.Y.	3,000,000.00
Jan. 15, 1939	3 & 4, 1923	5	M., T., E., N.Y.	2,500,000.00
Feb. 15, 1940	{ 56, R.S.A.	5	M., T., E., W., V.	2,000,000.00
Feb. 15, 1974		5	E.	500,000.00
June 1, 1939	30, 1924	5	M., T., E.	750,000.00
Oct. 15, 1954	2, 1924	4½	M., T., E., W., Vic.	1,000,000.00
April 15, 1950	42, R.S.A.	5	M., T., E., N.Y.	3,740,000.00
June 15, 1975	53, 1925	5	E., Vic.	130,000.00
June 15, 1955	42, R.S.A.	5	M., T., E., N.Y.	500,000.00
June 15, 1945	2, 1924	4½	M., T., E., N.Y.	2,250,000.00
Feb. 15, 1940	30, 1924	5	M., T., E., Vic.	750,000.00
July 15, 1941	30, 1924	4½	M., T., E., N.Y., L.	750,000.00
Jan. 15, 1946	{ 2, 1925	4½	M., T., E., N.Y., L.	3,750,000.00
	{ & 42, R.S.A.			
Oct. 1, 1956	2, 1926	4½	M., T., E., N.Y.	6,000,000.00
	{ & 42, R.S.A.			
July 1, 1966	42, R.S.A.	4½	M., T., E., N.Y.	546,000.00
July 15, 1974	42, R.S.A.	5	E.	250,000.00
Sept. 1, 1939	42, R.S.A.	5	E.	250,000.00
Jan. 15, 1957	61, 1926	4½	M., T., E., Vic., N.Y.	1,275,000.00
Jan. 15, 1942	30, 1924	4½	M., T., E., Vic., N.Y.	1,250,000.00
June 1, 1967	42, R.S.A.	4½	V., Vic., E.	1,364,500.00
			M., T., E., Vic., N.Y.	3,875,000.00
Dec. 1, 1957	2, 1927	4	M., T., E., C., V., N.Y.	1,850,000.00
July 1, 1942	2, 1927	4½	M., T., C., E., Vic., N.Y.	75,000.00

Abbreviations: M., Montreal; T., Toronto; E., Edmonton; L., London, Eng.; C., Calgary; N.Y., New York; W., Winnipeg; V., Vancouver; Vic., Victoria.

At all Canadian points debentures and stocks are redeemable as to principal and interest, at the Imperial Bank of Canada, in New York at the Bank of Manhattan Company, and in London, England, at Lloyd's Bank.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF NET BONDED DEBT
FOR THE YEARS 1905 TO 1927-28 INCLUSIVE

Year ended Dec. 31	General	Telephones	Total	Net Annual Increase in Debt
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	Nil
1910	Nil	2,000,200.00	2,000,200.00	Nil
1911	Nil	2,000,200.00	2,000,200.00	Nil
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	\$ 4,866,666.66
1913	6,493,333.32	8,840,200.00	15,333,533.32	8,466,666.66
1914	13,875,922.65	8,857,491.06	22,733,413.71	7,399,880.39
1915	17,352,255.68	9,380,923.11	26,733,178.79	3,999,765.08
1916	19,281,548.92	9,350,460.36	28,632,009.28	1,898,830.49
1917	20,754,656.38	9,290,515.74	30,045,172.12	1,413,162.84
1918	20,798,983.58	9,947,165.89	30,746,149.47	700,977.35
1919	23,635,492.35	10,019,084.37	33,654,576.72	2,908,427.25
1920	25,942,307.04	14,816,433.76	40,758,740.80	7,104,164.08
1921	36,785,174.45	20,678,500.84	57,463,675.29	16,704,934.49
1922	42,894,342.09	22,784,923.03	65,679,265.12	8,215,589.83
1923	49,103,123.13	22,669,459.20	71,772,582.33	6,093,317.21
1924	54,515,362.64	22,396,582.09	76,911,944.73	5,139,362.40
1925	57,220,786.86	22,243,046.67	79,463,833.53	2,551,888.80
1926	62,105,980.49	22,363,626.83	84,469,607.32	5,005,773.79
Fifteen months ended Mar. 31, 1928	65,845,842.42	21,896,088.87	87,741,931.29	3,272,323.97

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF GROSS BONDED DEBT AND INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1927-28 INCLUSIVE

Year ended Dec. 31	General Debt	Telephones	Total	Indirect Liabilities
1905	Nil	Nil	Nil	Nil
1906	Nil	Nil	Nil	Nil
1907	Nil	Nil	Nil	Nil
1908	Nil	Nil	Nil	Nil
1909	Nil	\$ 2,000,200.00	\$ 2,000,200.00	\$19,556,364.24
1910	Nil	2,000,200.00	2,000,200.00	19,556,364.24
1911	Nil	2,000,200.00	2,000,200.00	19,556,364.24
1912	\$ 973,333.33	5,893,533.33	6,866,866.66	34,139,960.24
1913	6,493,333.32	8,840,200.00	15,333,533.32	37,213,657.97
1914	13,908,773.32	8,901,960.00	22,810,733.32	41,633,657.97
1915	17,457,019.99	9,471,546.67	26,928,566.66	41,633,657.97
1916	19,499,999.99	9,500,200.01	29,000,200.00	41,633,657.97
1917	21,094,999.99	9,500,200.01	30,595,200.00	41,633,657.97
1918	21,299,999.99	10,200,200.01	31,500,200.00	41,700,657.97
1919	24,299,999.99	10,335,200.01	34,635,200.00	43,433,007.86
1920	26,789,699.99	15,200,200.01	41,989,900.00	47,764,859.78
1921	37,853,375.63	21,156,881.12	59,010,256.75	52,948,174.79
1922	44,186,316.30	23,186,963.11	67,373,279.41	53,278,746.90
1923	*55,398,440.39	23,123,839.02	78,522,279.41	54,148,854.62
1924	55,602,328.71	22,992,431.24	78,594,759.95	50,494,892.55
1925	58,503,258.05	22,956,148.57	81,459,406.62	48,188,854.62
1926	63,676,083.71	23,218,581.91	86,894,665.62	†47,952,645.71
Fifteen months ended Mar. 31, 1928	67,986,935.77	22,912,880.51	90,899,816.28	†48,938,796.61

* Amount of Gross Debt at December 31, 1923, includes \$5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

† Indirect Liabilities include guaranteed bonds, interest on which is paid by the Government of Canada on lines operated under Canadian National Railways, as follows:

Canadian Northern Railway	\$ 9,726,364.24
Grand Trunk Pacific Branch Lines	2,430,000.00
Grand Trunk Pacific Branch Lines	1,159,596.00
Canadian Northern Western Railway	6,424,000.00
Canadian Northern Western Railway	2,799,997.73
	<u>\$22,539,957.97</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
CONSOLIDATED SURPLUS OR DEFICIT ACCOUNT
INCOME ACCOUNT

GENERAL REVENUE FUND:

Year ended Dec. 31.	Particulars.	Revenue.	Expenditure.	Surplus or Deficit.
1905	Per Order-in-Council 966/11	\$ 635,975.57	\$ 150,021.10	
1906	"	1,425,059.01	1,279,041.44	
1907	"	1,847,452.61	1,839,064.04	
1908	"	2,755,900.41	2,079,708.20	
1909	"	2,511,851.46	2,632,935.53	
1910	"	2,071,773.94	3,696,826.86	
		<u>\$ 11,248,013.00</u>	<u>\$ 11,677,597.17</u>	<u>\$ 429,584.17</u>
1911	Per Public Accounts	2,802,325.79	3,037,618.45	235,292.66
1912	"	3,419,381.52	3,353,258.48	66,123.04
1913	"	4,519,345.19	4,409,795.18	109,550.01
1914	"	4,350,836.79	4,446,160.31	95,323.52
1915	"	4,144,040.18	4,742,374.81	598,334.63
1916	"	4,228,974.28	5,006,993.08	778,018.80
1917	"	5,069,303.73	5,712,643.03	643,339.30
1918	"	6,283,336.15	7,132,119.21	848,783.06
1919	"	8,004,476.10	7,905,330.47	99,145.63
1920	"	9,005,862.21	8,544,052.16	461,810.05
1921	"	8,486,946.25	10,605,155.91	2,118,209.66
1922	"	9,324,889.73	11,235,192.22	1,910,302.49
1923	"	10,419,146.26	10,990,830.00	571,683.74
1924	"	10,506,627.13	11,127,468.55	620,841.42
1925	"	11,531,025.99	11,343,006.45	188,019.54
1926	"	11,912,128.27	11,894,327.74	17,800.53
1927	"	12,263,400.64	12,479,380.97	215,980.33
Three months ended Mar. 31, 1928		3,886,495.04	3,390,751.58	495,743.46
		<u>\$141,406,554.25</u>	<u>\$149,034,055.77</u>	<u>\$ 7,627,501.52</u>
LESS:				
Surplus arising from:				
(a) Excess of income assets over income liabilities at Dec. 31, 1923				
			\$3,410,822.14	
(b) Net increase in income assets:				
	December 31, 1924	\$212,407.50		
	December 31, 1925	374,754.55		
		<u>\$587,162.05</u>		
Less: Net decrease in income assets:				
	December 31, 1926	\$388,004.39		
	March 31, 1928	19,542.54		
		<u>407,546.93</u>		
			<u>179,615.12</u>	<u>3,590,437.26</u>
Deficit, General Revenue Fund, March 31, 1928				\$ 4,037,064.26
ADD: Alberta Government Telephones				90,932.83
Excess of Income Liabilities over Income Assets, March 31, 1928				<u>\$ 4,127,997.09</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 9

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF ESTIMATED AND
ACTUAL REVENUE AND EXPENDITUREINCOME ACCOUNT FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE
THREE MONTHS ENDED MARCH 31, 1928

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
REVENUE:					
Dominion of Canada	1927	\$ 2,278,260.98	\$ 2,373,942.20	.	\$ 95,681.22
	1928	1,017,946.10	1,011,971.10	\$ 5,975.00	
Agriculture Department	1927	283,699.00	349,987.97		66,288.97
	1928	85,430.27	77,635.00	7,795.27	
Attorney General's Department	1927	3,673,641.35	3,350,550.00	323,091.35	
	1928	991,747.78	668,510.00	323,237.78	
Education Department	1927	229,011.16	209,860.00	19,151.16	
	1928	20,274.51	31,610.00		11,335.49
Executive Council	1927	131,472.53	278,995.00		147,522.47
	1928	15,991.48	60,835.00		44,843.52
Legislation	1927	2,295.57	3,425.00		1,129.43
	1928	2,007.25	25.00	1,982.25	
Municipal Affairs Department	1927	1,616,908.14	1,991,500.00		374,591.86
	1928	405,250.39	325,000.00	80,250.39	
Provincial Secretary's Department	1927	3,120,786.60	3,072,073.98	48,712.62	
	1928	1,083,371.45	795,400.00	287,971.45	
Public Health Department	1927	280,302.30	279,975.00	327.30	
	1928	70,716.63	60,000.00	10,716.63	
Public Works Department	1927	69,779.75	68,400.00	1,379.75	
	1928	20,473.67	12,000.00	8,473.67	
Railways and Telephones Department, Railways Branch	1927	364.95	1,000.00		635.05
Treasury Department	1927	576,878.31	521,337.39	55,540.92	
	1928	173,285.51	115,375.00	57,910.51	
Total Revenue	1927	\$12,263,400.64	\$12,501,046.54		\$237,645.90 (Net)
Total Revenue	1928	3,886,495.04	3,158,361.10	\$728,133.94 (Net)	
Total Revenue, fifteen months ended March 31, 1928		\$16,149,895.68	\$15,659,407.64	\$490,488.04 (Net)	
EXPENDITURE:					
Public Debt	1927	\$ 4,549,167.13	\$ 4,649,954.40		\$100,787.27
	1928	1,143,100.00	1,077,898.75	\$ 65,201.25	
Agriculture Department	1927	663,632.51	647,076.23	16,556.28	
	1928	195,066.75	174,001.76	21,064.99	
Attorney General's Department	1927	1,554,126.54	1,536,461.00	17,665.54	
	1928	395,542.14	407,889.25		12,347.11
Education Department	1927	2,220,376.22	2,222,575.78		2,199.56
	1928	679,447.12	505,437.50	174,009.62	
Executive Council	1927	352,228.37	339,169.00	13,059.37	
	1928	81,972.61	63,921.50	18,051.11	
Legislation	1927	185,372.27	187,537.39		2,165.12
	1928	146,195.37	154,152.50		7,957.13
Municipal Affairs Department	1927	205,711.16	239,012.00		33,300.84
	1928	54,366.41	51,169.50	3,196.91	
Provincial Secretary's Department	1927	71,057.78	58,645.00	12,412.78	
	1928	28,011.04	26,622.50	1,388.54	
Public Health Department	1927	1,054,260.75	1,012,809.00	41,451.75	
	1928	349,820.04	371,613.75		21,793.71
Public Works Department	1927	1,329,783.81	1,316,424.79	13,359.02	
	1928	246,306.96	237,548.70	8,758.26	
Carried forward	1927	\$12,185,716.54	\$12,209,664.59	\$114,504.74	\$138,452.79
	1928	3,319,828.44	3,070,255.71	291,670.68	42,097.95

STATEMENT No. 9—Continued

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
Brought forward	1927	\$12,185,716.54	\$12,209,664.59	\$114,504.74	\$138,452.79
	1928	3,319,828.44	3,070,255.71	291,670.68	42,097.95
Railways and Telephones Department, Railways Branch	1927	66,150.59	46,680.00	19,470.59	.....
	1928	6,664.00	11,681.00	.....	5,017.00
Treasury Department	1927	227,513.84	218,523.46	8,990.38	.....
	1928	64,259.14	55,713.46	8,545.68	.....
Total Expenditure	1927	\$12,479,380.97	\$12,474,868.05	\$ 4,512.92 (Net)	
Total Expenditure	1928	3,390,751.58	3,137,650.17	253,101.41 (Net)	
Total Expenditure, fifteen months ended March 31, 1928		\$15,870,132.55	\$15,612,518.22	\$257,614.33 (Net)	
		Actual Surplus or Deficit	Estimated Surplus	Surplus or Deficit in Excess of Estimated Surplus	
DEFICIT twelve months ended December 31, 1927		\$215,980.33	\$ 26,178.49	\$242,158.82	
SURPLUS three months ended March 31, 1928.....		495,743.46	20,710.93	475,032.53	
NET SURPLUS fifteen months ended Mar. 31, 1928		\$279,763.13	\$ 46,889.42	\$232,873.71	

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 10

SUMMARIZED STATEMENT OF EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Railways Branch	Treasury	Totals
Accountable Advances											\$ 2,000.00		\$ 2,000.00
Advances for Working Capital				\$ 15,000.00									15,000.00
Automobiles		\$ 370.31		6,529.90	\$ 8,387.82	\$ 1,853.00			\$ 2,305.55	\$ 4,859.38		\$ 1,115.06	25,421.92
Automobile Plates and Badges								\$ 17,214.80					17,214.80
Amusement Tax Supplies								945.00					945.00
Advertising	\$ 12,464.30	4,430.54	\$ 552.06	12,037.99	75.46	313.55	\$ 3,056.23	2,042.00	36.53	2,519.75	1,241.44	27.00	38,796.85
Board		4,082.26		20,733.59	55,328.04	40,148.28			223,173.45	13,199.36			356,664.98
Books and Binding	25.00	462.06	4,191.28	508.83	3,429.90	18,831.93			197.71	249.00	17.12	10.26	27,923.09
Buildings and Buildings Sites						10,081.26				49,175.60			59,256.86
Burial Expenses									1,369.45	70.00			1,439.45
Cinema and Photographic Supplies		256.53	129.90	4,665.23			2.70	116.15	2,496.21	8.50			7,670.22
Clearing Land										403.20			403.20
Clothing			412.05		26,297.89				22,790.14	8,672.09			58,172.17
Compensation for Lands										33,916.29			33,916.29
Contract Labour										14,965.82			14,965.82
Construction Contracts										827,878.82	346,398.30		1,174,277.12
Drainage and Irrigation				50.00									50.00
Elections: Expenses of Returning Officers		104.56											104.56
Equipment Consumable		2,489.60	109.06	81.92		1,427.60			22,118.27	7,355.58		26.60	33,608.63
Equipment Permanent		2,643.29		85.21		9,912.82	2,078.08	173.75	2,686.84	40,388.22	202.13	2,476.92	60,647.26
Examinations		1,573.82				58,534.19							60,108.01
Farm Land										3,001.35			3,001.35
Feed and Seed		20.00		33,427.52	7,241.25				9,776.14	1,913.63			52,378.54
Fees and Commissions	26,322.75	6,033.81		18,907.92	105,944.13	3,137.44	69,825.00	21.24	7,602.88	389.50	1,823.89	282.00	240,290.56
Fencing				1,813.60						133.82			1,947.42
Freight, Express and Cartage	196.87	1,451.43	117.62	48,836.75	2,584.66	2,982.34	131.23	5,708.65	10,120.97	216,941.14	61.92	139.73	289,268.31
Furnishings										58,367.84			58,367.84
Garage Supplies										1,100.94			1,100.94
Grants and Prizes				145,110.43	442,087.60	2,271,271.87	750.00		515,033.50	344,475.48		17,182.48	3,735,910.76
Heating Lighting and Power		752.17							884.77	160,677.04			162,313.98
Hospital and Medical Supplies									33,475.65	614.62			34,090.27
Interest on Public Debt	4,345,243.17												4,345,243.17
Interest on Savings Certificates	629,917.36												629,917.36
Interest on Superannuation Fund	39,374.10												39,374.10
Interest: Miscellaneous	12,232.10					7,500.00					7,659.74		27,391.84
Laundry and Cleaning		216.71							23,176.24	11,064.57			34,457.52
Legal Fees and Expenses		2.39		87.40			9,406.00		253.60		17,851.70	51.06	27,652.15
Liquor Act: Local Authorities' Share of Fines					19,043.00								19,043.00
Livestock				10,620.50					1,100.00	9,254.72			20,975.22
Machinery and Implements				3,194.49					1,565.65	34,619.16			39,379.30
Material		166.60		195.12		1,922.76		10.00	4,543.20	722,480.92			729,318.60
Medical Services				6,059.00					12,133.91	5,223.80			23,416.71
Miscellaneous Expenses		4,817.47	84.20	12,235.10	14,213.84	802.10	12.75		3,551.81	8,516.35	905.76	1,065.50	46,204.88
Miscellaneous Supplies		788.64	7.00	7,184.45	2,623.49				9,477.78	1,081.52	3,465.85	228.10	24,856.83
Newspapers and Periodicals	5.00	815.34	1,664.39	1,078.10	248.35	280.74	83.50	47.25	682.22	149.20	115.82	483.78	5,653.69
Postage	1,059.08	2,920.67	619.92	2,339.61	18,433.54	585.04	3,183.93	5,347.08	3,396.85	2,836.47	8,214.98	1,660.77	50,597.94
Printing, Stationery and Office Supplies	6,803.47	13,125.77	26,901.82	42,298.31	43,987.89	38,384.34	8,360.58	7,473.52	17,072.75	12,651.93	4,544.71	24,687.33	246,292.40
Rates, Rentals and Insurance	38.83	9,228.59		375.00	3,157.39	1,102.30	1,291.92	407.10	3,064.74	101,378.29	8,319.42	23,096.72	151,460.30
Repayable Advances and Loans						162,807.30	77,610.82				2,302,976.76	1,264,756.41	3,808,151.29
Relief in Municipal and Improvement Districts									28,627.91				28,627.91
Refunds													
Remissions								17,366.80				154,180.56	154,180.56
Repairs and Replacements		313.13		12,144.35	5,556.00		367.14	230.02	7,964.92	57,610.32	2,534.26	5,094.83	22,461.63
Salaries	8,023.60	202,195.41	26,427.76	335,502.03	1,015,292.06	379,950.83	135,920.22	40,222.31	401,104.20	434,401.29	56,331.53	165,748.66	3,201,119.90
Sessional Allowances			249,388.80										249,388.80
Sinking Fund	609,834.41										1,402.45		611,236.86
Special Services		4,582.94	2,437.85			2,575.00			212.50				9,808.29
Stenographic Services		906.28	197.50		4,417.95		12.50		197.15		11.65	99.85	5,842.88
Superannuation Fund: Government Contributions		111,900.83											111,900.83
Superannuation Fund: Repayments, etc.		67,278.66											67,278.66
Surveys										12,942.67			12,942.67
Teaching Supplies				10,749.11	18.16	9,489.11			61.53				20,317.91
Telegrams and Telephones	363.31	6,819.03	15,385.88	13,957.31	16,414.35	11,234.19	630.46	544.37	5,638.72	30,632.97	2,425.96	1,004.27	105,050.82
Thrashing				4,703.98									4,703.98
Travelling Expenses	363.78	46,030.01	1,148.38	104,045.37	148,827.51	50,301.79	24,965.33	626.33	44,828.61	110,788.41	11,731.67	14,853.19	558,505.38
Veterinary Services and Supplies									183.11	115.05			298.16
Wages		4,700.79	1,792.17	57,800.58		545.30		577.45	15,810.11	990,801.68		185.57	1,071,713.65
Wells										560.60			560.60
STATUTORY ACCOUNT													
Redemption of Bonded Debt, Temporary Loans and Savings Certificates												14,693,832.94	14,693,832.94
Payments in respect of Guaranteed Debentures of Drainage Districts											23,788.03		23,788.03
Purchase of Debentures and Stock for Special Investment Fund												8,840,359.84	8,840,359.84
Advances for Working Capital						189,075.02				265,626.53		268,214.23	722,915.78
Advances to E.D. & B.C. and Central Canada Railways											107,500.00		107,500.00
Municipal Sinking Fund Repayments												68,000.00	68,000.00
Daysland Drainage District, Instalment of Rates												106.09	106.09
	\$5,692,267.13	\$ 501,479.64	\$ 331,567.64	\$ 926,299.70	\$1,949,668.68	\$3,275,050.10	\$ 337,688.39	\$ 99,068.82	\$1,438,215.55	\$4,604,008.42	\$2,911,525.09	\$25,549,424.83	\$47,616,258.99

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 11

GOVERNMENT OF THE PROVINCE OF ALBERTA
CLASSIFIED CONSOLIDATED STATEMENT OF EXPENDITURE

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

Classification.	Income Account	Capital Account	Statutory Account	Totals
Accountable Advances	\$ 2,000.00			\$ 2,000.00
Advances for Working Capital		\$ 15,000.00	\$ 722,915.78	737,915.78
Advertising	35,246.45	3,550.40		38,796.85
Amusement Tax Supplies	945.00			945.00
Automobiles	24,402.89	1,018.13		25,421.02
Automobile Plates and Badges	17,214.80			17,214.80
Board	351,105.77	48.20		351,153.97
Books and Binding	27,698.45	225.00		27,923.45
Buildings and Building Sites		59,256.86		59,256.86
Burial Expenses	1,439.45			1,439.45
Cinema and Photographic Supplies	7,667.52			7,667.52
Clearing Land		403.20		403.20
Clothing	58,172.17			58,172.17
Compensation for Lands		33,916.29		33,916.29
Contract Labor	14,965.82			14,965.82
Construction Contracts		1,174,277.12	106.09	1,174,277.12
Daysland Drainage District Instalment of rates		50.00		50.00
Drainage and Irrigation	104.56			104.56
Elections: Expenses of Returning Officers	34,728.18	4,391.46		39,119.64
Equipment Consumable	30,045.50	30,566.76		60,612.26
Equipment Permanent	60,108.01			60,108.01
Examinations		3,001.35		3,001.35
Farm Land				
Feed and Seed	52,378.54			52,378.54
Fees and Commissions	249,930.16	4,566.47		254,516.63
Fencing		1,947.42		1,947.42
Freight and Cartage	126,242.15	163,026.16		289,268.31
Furnishings		58,367.84		58,367.84
Garage Supplies	1,100.94			1,100.94
Grants and Prizes	3,520,887.78	215,022.98		3,735,910.76
Heating, Lighting and Power	162,313.98			162,313.98
Hospital and Medical Supplies	34,090.27			34,090.27
Interest on Public Debt	4,345,243.17			4,345,243.17
Interest on Savings Certificates	629,917.36			629,917.36
Interest on Superannuation Fund	39,374.10			39,374.10
Interest, Miscellaneous	27,391.84			27,391.84
Laundry and Cleaning	34,437.52			34,437.52
Legal Fees and Expenses	17,154.75	837.80		17,992.55
Liquor Act: Local Authorities Shares of Fines	19,043.00			19,043.00
Livestock	11,603.47	9,371.75		20,975.22

STATEMENT No. 11—Continued

Classification	Income Account	Capital Account	Statutory Account	Totals
Machinery and Implements		\$ 39,379.30		\$ 39,379.30
Material	86,760.74	642,557.86		729,318.60
Medical Services	23,416.71			23,416.71
Miscellaneous Expenses	39,684.82	1,968.79		41,653.61
Miscellaneous Supplies	24,810.26	81.57		24,891.83
Municipal Sinking Funds: Repayments			\$ 68,000.00	68,000.00
Newspapers and Periodicals				5,653.69
Postage	5,637.69	16.00		50,597.94
Printing, Stationery and Office Supplies	42,194.01	8,403.93		246,292.40
Purchase of Debentures—Special Investment Fund	237,586.91	8,705.49		8,840,359.84
Rates, Rentals and Insurance			8,840,359.84	246,292.40
Redemption of Bonded Debt, Temporary Loans and Saving Certificates	142,622.43	8,837.87		151,460.30
Repayable Advances and Loans			14,693,832.94	14,693,832.94
Relief in Municipal Improvement Districts		3,808,151.29	131,288.03	3,939,439.32
Refunds		28,627.91		28,627.91
Remissions	31,798.22	122,382.34		154,180.56
Repairs and Replacements	22,461.63			22,461.63
Salaries	75,443.69	11,731.53		87,175.22
Sessional Allowances	3,079,417.53	121,702.37		3,201,119.90
Sinking Fund	249,388.80			249,388.80
Special Services	611,236.86			611,236.86
Stenographic Services	9,808.29			9,808.29
Superannuation Fund: Government Contributions	5,830.38			5,830.38
Superannuation Fund: Repayments, etc.	111,900.83			111,900.83
Surveys		67,278.66		67,278.66
Teaching Supplies		12,942.67		12,942.67
Telegrams and Telephones	20,317.55			20,317.55
Threshing	100,629.64	4,421.18		105,050.82
Travelling Expenses	4,703.98			4,703.98
Veterinary Services and Supplies	474,036.13	84,469.25		558,505.38
Wages	298.16			298.16
Wells	533,153.69	538,559.96		1,071,713.65
		560.60		560.60
	\$15,870,132.55	\$ 7,289,623.76	\$24,456,502.68	\$47,616,258.99

RECONCILIATION

Cash Payments as per Statement No. 12 \$47,356,168.21
Add: Net Increase in Accounts Payable as per Statement No. 14 260,090.78

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

\$47,616,258.99

STATEMENT No. 12

GOVERNMENT OF THE PROVINCE OF ALBERTA

CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS
ENDED MARCH 31, 1928

GENERAL REVENUE FUND

INCOME ACCOUNT:	Period.	Receipts.	Payments.
Dominion of Canada	1927	\$2,278,260.98	.....
	1928	1,017,946.10	.....
Public Debt	1927	.....	\$4,319,906.10
	1928	.....	1,376,879.69
Agriculture Department	1927	283,699.00	650,402.70
	1928	85,430.27	153,922.45
Attorney General's Department	1927	3,673,641.35	1,536,030.61
	1928	991,747.78	401,154.47
Education Department	1927	229,011.16	2,214,649.63
	1928	20,274.51	505,503.63
Executive Council	1927	131,472.53	350,746.56
	1928	15,991.48	59,281.98
Legislation	1927	2,295.57	183,918.98
	1928	2,007.25	145,523.96
Municipal Affairs Department	1927	1,616,908.14	205,719.33
	1928	405,250.39	77,548.03
Provincial Secretary's Department	1927	3,120,786.60	70,006.30
	1928	1,083,371.45	28,029.00
Public Health Department	1927	280,302.30	1,051,480.68
	1928	70,716.63	321,524.97
Public Works Department	1927	69,779.75	1,327,460.01
	1928	20,473.67	245,524.57
Railways and Telephones Department, Railways Branch	1927	364.95	66,255.35
	1928	.....	6,679.51
Treasury Department	1927	576,878.31	229,045.59
	1928	173,285.51	64,511.97
	1927	.....	\$12,263,400.64
	1928	3,886,495.04	\$12,205,621.84
CAPITAL ACCOUNT:			3,386,084.23
Agriculture Department	1927	\$ 180,363.35	\$ 65,398.70
	1928	65,174.70	5,331.13
Attorney General's Department	1927	45.00	.....
	1928	20.00	.....
Education Department	1927	135,238.31	147,758.43
	1928	42,342.52	48,723.13
Executive Council	1927	207,554.88	60,757.35
	1928	22,177.12	6,521.31
Municipal Affairs Department	1927	184,891.96	27,747.35
	1928	15,857.75	15,187.96
Public Health Department	1927	4,744.88	30,765.48
	1928	.....	4,017.78
Public Works Department	1927	504,045.79	2,286,762.80
	1928	217,792.75	472,854.62
Railways and Telephones Department, Railways Branch	1927	106,403.49	2,273,607.05
	1928	306,531.94	480,793.86
Treasury Department	1927	7,147,463.16	1,353,864.82
	1928	589,348.81	27,867.69
	1927	.....	8,470,750.82
	1928	1,259,245.59	6,246,661.98
Statutory, as per Statements Nos. 124 and 126	1927	18,104,254.01	19,419,703.40
	1928	4,728,650.48	5,036,799.28
Total Receipts and Payments		\$48,712,796.58	\$47,356,168.21
Cash Overdraft, December 31, 1926			469,098.87
Cash in Bank, March 31, 1928			887,529.50
		<u>\$48,712,796.58</u>	<u>\$48,712,796.58</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 13

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF SPECIAL WARRANTS

OF

HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED DURING THE PERIODS JAN. 1 TO DEC. 31, 1927, AND JAN. 1 TO MAR. 31, 1928

Date	No.	Particulars.	Authorized.	Period.	Income.	Expended.	Capital.	Total.
<i>From January 1, 1927, and later confirmed by legislation or by passage of Estimates for the year 1927, and for the fiscal year 1928-29.</i>								
1927.								
Jan. 6	1.	Bureau of Labour, Salaries and Expenses	\$ 25,000.00	1927	\$ 5,369.34	.....	.....	\$ 5,369.34
Jan. 13	2.	Expenses of Hon. H. Greenfield and his office in London, Eng.	.....	.....	.....	.....	.....	.....
Jan. 19	3.	Unemployment Relief	10,000.00	1927	8,107.84	.....	.....	8,107.84
Feb. 9	4.	Charitable Purposes and Care of Incurables: Relief to Municipalities	10,000.00	1927	4,229.10	.....	.....	4,229.10
Feb. 9	5.	Grant to Andrew Rowley	6,000.00	1927	.....	\$ 6,000.00	.....	6,000.00
Apr. 4	6.	Investment at 4½% in a call loan with Wood Gundy, Ltd.	100.00	1927	75.00	.....	.....	75.00
May 30	11	Investment at 4½% in a call loan with Wood Gundy, Ltd., or other Corporation	500,000.00	.....	.....	.....	.....	.....
July 22	20.	Investment in a call loan with the Imperial Bank of Canada as agents	3,741,781.25	.....	.....	.....	.....	.....
Aug. 26	7.	Grant to the Canadian Legion of the British Empire Service League, Alberta Provincial Council	5,041,781.25	1927	.....	4,768,781.25	.....	4,768,781.25
May 5	8.	Reception to His Excellency Viscount Willingdon	1,000.00	1927	1,000.00	.....	.....	1,000.00
May 18	9.	Celebration of the Diamond Jubilee of Confederation	607.07	1927	.....	.....	.....	.....
Aug. 9	25.	Celebration of the Diamond Jubilee of Confederation	\$ 1,000.00 950.00	.....	.....	.....	.....	.....
May 19	10.	Commission of 2½% under the Gasoline Vendors' Tax Act	1,950.00	1927	1,929.48	.....	.....	1,929.48
May 30	12.	Site and construction Land Titles Building, Calgary	17,500.00	1927	14,867.28	.....	.....	.....
May 30	13.	Grant to the World's Federation of Teachers' Convention at Toronto	2,500.00	1928	2,499.52	.....	.....	17,366.80
May 30	14.	Sites and construction—Public Buildings	8,000.00	1927	.....	7,984.07	.....	7,984.07
June 8	15.	Advisory Committee on Taxation	500.00	1927	300.00	.....	.....	300.00
Oct. 25	38.	Advisory Committee on Taxation	\$ 500.00 500.00	1927	.....	.....	3,800.00	3,800.00
			1,000.00	1927	280.26	.....	.....	.....
				1928	453.69	.....	.....	733.95

June 8	16.	Accounts and costs re J. O. McCabe and the Dickson Drainage District	3,482.05	1927	3,465.85	.....	3,465.85
July 5	17.	Grant to the Alberta Fish and Game Protection Association	100.00	1927	100.00	.....	100.00
July 5	18.	Transfer of the Wheat Pool Monies, with interest, to the Board of Trustees	120,801.65	1927	.....	120,749.69	120,749.69
July 14	19.	Counsel fees, Woods, Field Macalister & Craig re General Freight Rate Investigation					
Nov. 9	39.	Counsel fees of S. B. Woods re Freight Rate and Coal Enquiries					
							\$ 7,000.00
							8,000.00
July 22	21.	Pension Allowance to George Roy	15,000.00	1927	15,000.00	.....	15,000.00
July 22	22.	Grant to the Beulah Rescue Home and toward the Erection of a Nurses' Home in connection with that Institution	900.00	1927	900.00	.....	900.00
Aug. 3	23.	Parliament Buildings: Material, Expenses and Wages	2,000.00	1927	2,000.00	.....	2,000.00
Aug. 9	24.	Luncheon to the Scottish Football Team	10,000.00	1927	.....	5,620.16	5,620.16
Aug. 9	26.	Grant to the Alberta Development Board, Southern Section	63.00	1927	63.00	.....	63.00
Aug. 16	27.	Grant to the Canadian Good Roads Association	1,000.00	1927	1,000.00	.....	1,000.00
Aug. 22	28.	Wm. Trumpower, adjustment re loan under the Live Stock Encouragement Act	500.00	1927	500.00	.....	500.00
Aug. 24	29	Loan to the Students' Union of the University of Alberta to assist in financing a covered skating rink	60.00	1927	60.00	.....	60.00
Sept. 7	30.	Administration of an Act respecting the Compromise of Outstanding Seed Grain and Relief Indebtedness, and the Consolidation of Arrears of Taxes	20,000.00	1927	.....	13,000.00	.....
				1928	.....	3,500.00	16,500.00
Sept. 7	31.	Official Special Train to Waterways and return	7,500.00	1927	4,231.58	.....	.....
Sept. 7	32.	Special Committee re Workmen's Compensation and the Workmen's Compensation Act	537.54	1928	2,684.13	.....	6,915.71
				1927	537.54	.....	537.54
Sept. 22	33.	Construction or improvement of Highway from Cardston to Waterton National Park	5,000.00	1927	997.46	.....	.....
				1928	2,580.40	.....	3,577.86
Sept. 22	34.	Grant to the Peace River Musical Festival	150,000.00	1927	.....	72,334.36	.....
Sept. 27	35.	Main Highways, Maintenance: Material, Expenses and Wages	75.00	1928	.....	39,680.06	112,014.42
Oct. 4	36.	Settlement of Taxes against the Land of the Canada Land and Irrigation Co., Ltd.	48,200.00	1927	75.00	.....	75.00
				1927	36,491.78	.....	36,491.78
Oct. 5	37.	Administration of The Mines Act: Expenses	100,000.00	1927	.....	41,949.39	.....
Dec. 19	44.	Administration of the Mines Act: Salaries		1928	.....	35,661.43	77,610.82
Nov. 15	40.	Extension of Coal Markets: Expenses	6,150.00	1927	5,610.60	.....	5,610.60
Dec. 31	51.	Extension of Coal Markets: Expenses	4,500.00	1927	4,205.54	.....	4,205.54
Dec. 13	41.	Colonization of Irrigation District: Salaries	300.00	1927	.....	105.59	105.59

From the final passage of the Estimates on March 21, 1928, to March 31, 1928.

1928.

Mar. 31	12.	Vote X, Public Works Department, Income Account	\$ 15,580.00	1928	\$ 8,758.26	.....	\$ 8,758.26
Mar. 31	13.	Vote XII, Treasury Department:					
		Refunds of Previous Years' Revenue	10,000.00	1928	8,316.86	.....	8,316.86
		Remissions	1,000.00	1928	909.50	.....	909.50
		Refunds of Previous Years' Collections	600.00	1928	.....	494.18	494.18
Mar. 31	13 (a)	Public Debt: Savings Certificates Interest	98,000.00	1928	97,586.38	.....	97,586.38
Mar. 31	13 (b)	Superannuation Fund	22,000.00	1928	21,012.48	.....	21,012.48
Mar. 31	13 (c)	Vote VI, Education Department, Income Account. \$ 1,800.00					
Mar. 31	13 (d)	Vote VI, Education Department, Income Account. 168,500.00					
Mar. 31	13 (e)	Vote IV, Agriculture Department, Income Account	170,300.00	1928	169,009.62	.....	169,009.62
Mar. 31	13 (f)	Vote VII, Municipal Affairs Department, Income Account	25,000.00	1928	18,492.49	.....	18,492.49
			700.00	1928	696.91	.....	696.91
			<u>\$343,180.00</u>		<u>\$324,782.50</u>		<u>\$ 494.18</u>
							<u>\$ 325,276.68</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE, DECEMBER 31, 1926, AND MARCH 31, 1928
 GENERAL REVENUE FUND

STATEMENT No. 14

Service	December 31, 1926		March 31, 1928		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
PUBLIC DEBT:						
Interest on Bonded Debt accrued but not due	\$ 669,545.14		\$ 816,229.33		\$ 146,684.19	\$ 187,358.19
Interest on Savings Certificates accrued but not due	305,586.83		118,228.64		9,140.00	
Interest on Superannuation Fund accrued but not due			9,140.00		18,220.30	
Sinking Fund contributions accrued but not due	242,691.28		260,911.58		8,795.04	
Miscellaneous Accounts		\$ 512.77		\$ 9,307.81		
Executive Council:						
Superannuation Fund contributions accrued but not due			22,008.08		22,008.08	
Miscellaneous Accounts		4,868.95		7,033.31	2,164.36	
Legislation		1,121.99		3,246.69	2,124.70	
Agriculture Department		11,661.79		66,035.90	54,374.11	
Attorney General's Department		14,752.82		27,236.42	12,483.60	
Education Department		3,000.82		182,670.90	179,670.08	
Municipal Affairs Department		29,321.70		6,131.91	23,189.79	
Provincial Secretary's Department		308.75		1,342.27	1,033.52	
Public Health Department		11,136.42		42,211.56	31,075.14	
Public Works Department		28,668.62		31,774.81	3,106.19	
Railways and Telephones Department: Railways Branch		605.25		484.98	120.27	
Treasury Department		3,727.99		1,943.41	1,784.58	
ADD: Category II	\$1,217,823.25	\$ 109,687.87	\$1,226,517.63	\$ 379,419.97	\$ 490,879.31	\$ 212,452.83
TOTAL: Income Account	109,687.87		379,419.97		\$ 278,426.48	
CAPITAL ACCOUNT						
Agriculture Department		\$ 3,280.60		\$ 151.21		\$ 3,129.39
Education Department		10,394.82		65.00		10,329.82
Municipal Affairs Department		985.92		35,661.43	\$ 34,675.51	
Public Health Department		821.50		173.00		648.50
Public Works Department		24,908.26		27,576.96	2,668.70	
Railways and Telephones Department: Railways Branch		48,067.20		1,088.76		46,978.44
Treasury Department				5,406.24	5,406.24	
TOTAL: Capital Account		\$ 88,458.30			\$ 42,750.45	\$ 61,086.15
TOTAL: Accounts Payable				\$ 70,122.60		\$ 18,335.70

NOTE: Category I represents accrued charges on public debt and superannuation fund.
 Category II represents miscellaneous accounts payable.
 Interest accrued but not due in respect of guaranteed bonds is excluded.

STATEMENT No. 15

GOVERNMENT OF THE PROVINCE OF ALBERTA
DETAILS OF INDIRECT LIABILITIES
FOR THE YEARS 1905 TO 1927-28 INCLUSIVE

Year ended Dec. 31	Particulars.	Total.
1905	Nil	
1906	Nil	
1907	Nil	
1908	Nil	
1909	Alberta & Great Waterways Railway	\$7,400,000.00
	Canadian Northern Railway	9,726,364.24
	Grand Trunk Pacific Branch Lines	2,430,000.00
		<u>\$19,556,364.24</u>
1910	Nil	
1911	Nil	
1912	Edmonton, Dunvegan & British Columbia Railway	\$7,000,000.00
	Canadian Northern Western Railway	6,424,000.00
	Grand Trunk Pacific Branch Lines	1,159,596.00
		<u>14,583,596.00</u>
		<u>\$34,139,960.24</u>
1913	Canadian Northern Western Railway	\$2,799,997.73
	Lacombe & North Western Railway	273,700.00
		<u>3,073,697.73</u>
		<u>\$37,213,657.97</u>
1914	Edmonton, Dunvegan & British Columbia Railway	\$2,420,000.00
	University of Alberta	2,000,000.00
		<u>4,420,000.00</u>
		<u>\$41,633,657.97</u>
1915	Nil	
1916	Nil	
1917	Nil	
1918	University of Alberta	\$ 67,000.00
		<u>67,000.00</u>
		<u>\$41,700,657.97</u>
1919	University of Alberta	\$ 333,000.00
	*Seed Grain and Relief in Municipal Districts	1,399,349.89
		<u>1,732,349.89</u>
		<u>\$43,433,007.86</u>
1920	University of Alberta	\$1,150,000.00
	Livestock Encouragement Act	1,453,368.98
	*Seed Grain and Relief in Municipal Districts (increase)	1,728,482.94
		<u>4,331,851.92</u>
		<u>\$47,764,859.78</u>
1921	University of Alberta	\$ 450,000.00
	Lethbridge Northern Irrigation District	5,400,000.00
	Holden Drainage District	200,000.00
	Daysland Drainage District	300,000.00
	Viking Drainage District	41,000.00
	Dickson Drainage District	46,000.00
	Seed Grain in Unorganized Districts	1,206,209.89
	*Hail Insurance	550,000.00
		<u>\$8,193,209.89</u>
	Deduct decreases in Guarantees:	
	Seed Grain and Relief in Municipal Districts	\$2,960,538.49
	Livestock Encouragement Act	49,356.39
		<u>3,009,894.88</u>
		<u>5,183,315.01</u>
	Carried forward	<u>\$52,948,174.79</u>

STATEMENT No. 15—Continued

Year ended Dec. 31	Particulars.	Total.
	Brought forward	\$52,948,174.79
1922	United Irrigation District	\$ 550,000.00
	Seed Grain, Rye and Relief in Municipal Districts (increase)...	821,035.24
	Hail Insurance (increase)	125,000.00
		<u>\$1,499,035.24</u>
	Deduct decreases in Guarantees:	
	Seed Grain (Unorganized Districts)	\$1,030,289.11
	Livestock Encouragement Act	138,174.02
		<u>1,168,463.13</u>
		330,572.11
		<u>\$53,278,746.90</u>
1923	Little Bow Irrigation District	\$ 26,000.00
	Hay Lake Drainage District	38,000.00
	New West Irrigation District	209,500.00
	Hail Insurance (increase)	900,000.00
	*Co-Operative Credits	381,479.79
		<u>\$1,554,979.79</u>
	Deduct decreases in Guarantees:	
	Seed Grain, Rye & Relief in Municipal Districts	\$310,759.04
	Seed Grain in Unorganized Districts	25,920.78
	Livestock Encouragement Act	348,192.25
		<u>684,872.07</u>
		870,107.72
		<u>\$54,148,854.62</u>
1924	Lethbridge Northern Irrigation District, note guaranteed	\$ 123,549.05
	Deduct decreases in Guarantees:	
	University of Alberta	\$2,400,000.00
	Seed Grain M.D.'s	16,541.72
	Seed Grain in L.I.D.	150,000.00
	Livestock Encouragement Act	123,626.49
	Co-Operative Credits	22,342.91
	Hail Insurance	1,065,000.00
		<u>3,777,511.12</u>
		3,653,962.07
		<u>\$50,494,892.55</u>
1925	Co-Operative Credit Act (increase)	\$ 67,713.46
	Deduct decreases:	
	Notes, Lethbridge Northern Irrigation District	\$ 52,322.67
	University of Alberta	1,150,000.00
	Hail Insurance	435,000.00
	Seed Grain, Rye and Relief in M.D.'s	664,028.82
	Livestock Encouragement Act	72,399.90
		<u>2,373,751.39</u>
		2,306,037.93
		<u>\$48,188,854.62</u>
1926	Co-Operative Credit Act (increase)	\$ 27,437.28
	Deduct decreases:	
	Lethbridge Northern Irrigation District	\$ 71,226.38
	Hail Insurance	70,000.00
	Holden Drainage District	20,000.00
	Daysland Drainage District	40,950.00
	Viking Drainage District	7,175.00
	Dickson Drainage District	2,300.00
	Livestock Encouragement Act	51,994.81
		<u>\$ 263,646.19</u>
		\$ 236,208.91
		<u>\$47,952,645.71</u>
	Carried forward	\$47,952,645.71

STATEMENT No. 15—*Continued*

Fifteen months ended Mar. 31		Particulars.	Total.
		Brought forward	\$47,952,645.71
1928	Lethbridge Northern Irrigation District: Note Guaranteed.....	\$ 16,000.00	
	Add increases:		
	Hail Insurance	865,000.00	
	Co-Operative Credits	105,150.90	
			<u>986,150.90</u>
			\$48,938,796.61
		The above amount includes guarantees on C.N.R. and C.N.W.R. and G.T.P. branch lines operated by the Government of Canada under Canadian National Railways, aggregating.....	<u>22,539,957.97</u>
		Net contingent liability, as per schedule to Consolidated Balance Sheet	<u>\$26,398,838.64</u> <u>=====</u>

*Figures for previous year or years not available.

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF RECEIPTS AND PAYMENTS ON CAPITAL ACCOUNT
(GENERAL REVENUE FUND)
FOR THE YEARS 1905 TO 1927-28 INCLUSIVE

	Receipts.	Payments.
1905		\$ 12,701.83
1906		206,872.15
1907	\$ 234,375.00	611,311.25
1908	93,750.00	744,122.76
1909	93,750.00	1,067,809.88
1910	3,451,375.00	1,171,356.55
Per Order in Council 966/11	\$ 3,873,250.00	\$ 3,814,174.42
1911	3,891,683.33	1,644,898.92
1912	680,888.89	2,354,860.10
1913	2,616,705.54	2,181,553.32
1914	2,530,847.08	1,983,186.03
1915	3,338,629.00	3,302,687.79
1916	1,997,428.37	1,164,937.00
1917	2,292,502.86	1,511,694.64
1918	1,777,494.79	1,031,889.55
1919	2,002,230.73	2,328,140.28
1920	6,611,103.08	6,814,003.95
1921	14,523,220.81	12,256,857.89
1922	9,776,852.26	8,341,795.23
1923	10,459,258.63	4,474,008.57
1924	3,770,589.85	7,173,657.47
1925	7,467,198.84	8,047,391.46
1926	9,033,071.96	10,962,906.85
1927/28 (15 mos.)	10,257,139.89	9,458,701.13
	<u>\$96,900,095.91</u>	<u>\$88,847,344.60</u>

NOTE: In the preparation of the above statement purely financial transactions, in connection with the refunding of temporary loans, savings certificates, or debentures, are excluded both from receipts and payments; otherwise, both sides of the statement would be inflated by large figures of no practical value. For example, in instances where debentures were floated to refund maturing issues only the net increase in debt is shown under capital receipts.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 17

GOVERNMENT OF THE PROVINCE OF ALBERTA
ANALYSIS BY DEPARTMENTS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS
FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

Department	Subsistence		Railroad Transportation	Auto Transportation		Other Auto Expenses	Miscellaneous	Total
	No. of Days	Amount		Mileage	Amount			
Executive Council	3,302	\$ 14,757.75	\$ 8,770.84	65,490	\$ 7,829.35	\$ 28.50	\$ 3,923.60	\$ 35,310.04
Legislation	12	120.00	172.18	.....	.....	.....	45.92	338.10
Agriculture Department	7,485 1/6	25,923.65	14,336.77	93,118 1/2	11,591.71	2,190.52	9,200.94	63,243.59
Attorney General's Department	2,767 1/2	10,378.81	12,649.41	50,476 1/2	6,798.01	.....	5,094.58	34,921.41
Education Department	5,096	17,786.95	5,485.13	10,055 1/2	1,213.00	6.25	3,315.78	47,052.54
Education Department, School Inspectors .....	.....	.....	.....	163,550	19,243.43	.....	.....	.....
Municipal Affairs Department	2,657 1/2	10,246.55	2,669.55	82,586	9,856.08	582.64	2,165.41	25,520.23
Provincial Secretary's Department	41	155.50	435.85	.....	.....	.....	139.84	731.19
Public Health Department	3,261 1/4	11,104.85	7,936.37	43,455 5/6	5,260.98	410.68	2,542.29	27,255.17
Public Works Department	2,878 1/2	10,804.10	5,130.47	200,263 1/2	24,058.70	23.60	10,142.33	50,159.20
Railways and Telephones Dept. (Railways Branch)	304 1/2	2,106.00	1,329.60	5,283	633.97	32.30	34.05	4,135.92
Treasury Department	1,557	6,033.10	3,718.58	35,262	4,256.00	.....	745.47	14,753.15
Total, as per Statement No. 137	29,362 5/12	\$109,417.26	\$62,634.75	749,540 5/6	\$90,743.83	\$ 3,274.49	\$37,350.21	\$303,420.54

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 18

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES, FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

PARTICULARS			Period	APPROPRIATIONS						Over- expended	Remarks
No. of Apprn.	Service	Legislative Appropriation Act		Transfers	Executive Apprn.	Total Apprn.	Expended	Unex- pended			
INCOME ACCOUNT											
\$ 3,601,003.74	1. Debenture Debt	1927	\$3,769,374.54			\$3,769,374.54	\$3,656,859.43	\$112,515.11			
811,893.30		1928	955,000.00			955,000.00	922,596.32	32,403.18			
32,997.09	2. Miscellaneous Interest	1927	35,587.50			35,587.50	33,007.06	2,580.44			
294.81		1928	9,020.00			9,020.00	9,822.31		\$ 802.81 O/C 381/28		
6,259.91	3. Savings Branch:	1927	6,350.00	\$ 275.00		6,625.00	6,333.58	291.42			
1,780.12	(a) Salaries	1928	1,900.00	68.75		1,968.75	1,690.02	278.73			
10,837.04	(b) Expenses	1927	10,800.00			10,800.00	12,621.39		1,821.39 O/C 1252/27		
4,689.35		1928	2,850.00			2,850.00	2,689.28	160.72			
421,247.14	(c) Savings Certificates Interest	1927	495,000.00			495,000.00	507,330.98		12,330.98 O/C 1607/27		
396,028.41		1928	25,000.00		\$ 98,000.00	123,000.00	122,586.38	413.62	S.W. 13A/28		
247,561.18	4. Highways Act	1927	332,567.36			332,567.36	333,014.89		447.33 O/C 1614/27		
162,193.70		1928	84,060.00			84,060.00	83,714.69	345.31			
\$ 4,319,906.10	Total: Income Account	1927	\$4,649,679.40	\$ 275.00		\$4,649,954.40	\$4,549,167.13	\$100,787.27 (Net)			
1,376,879.69	Total: Income Account	1928	1,077,830.00	68.75	\$ 98,000.00	1,175,898.75	1,143,100.00	\$ 32,798.75 (Net)			
\$ 5,696,785.79	Total Income Account: Fifteen months ended Mar. 31, 1928		\$5,727,509.40	\$ 343.75	\$ 98,000.00	\$5,825,853.15	\$5,692,267.13	\$133,586.02 (Net)			

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC DEBT, INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

STATEMENT No. 19

Particulars	Period	¹ Debiture Debt	² Miscellaneous Interest	³ Savings Branch	⁴ Highways Act	Total
Advertising	1927	\$ 1,437.50	.....	\$ 9,221.46	.....	\$ 10,658.96
Books and Binding	1928	165.91	.....	1,639.43	.....	1,805.34
.....	1927	25.00	.....	.....	.....	25.00
Fees and Commissions	1928	.....	.....	.....	.....	.....
.....	1927	20,782.30	.....	.....	.....	22,450.98
Freight, Express and Cartage	1928	3,655.69	.....	.....	\$ 1,668.68	3,871.77
.....	1927	115.61	.....	5.94	216.08	387.17
Interest, Miscellaneous	1928	46.89	.....	.....	28.43	149.98
.....	1927	8,822.52	\$ 2,738.95	.....	.....	46.89
.....	1928	.....	670.63	.....	.....	11,561.47
Interest on Public Debt	1927	3,306,706.26	.....	.....	.....	670.63
.....	1928	834,859.65	.....	.....	162,778.20	3,469,484.46
Interest on Savings Certificates	1927	.....	.....	.....	40,899.06	875,758.71
.....	1928	.....	.....	507,330.98	.....	507,330.98
Interest on Superannuation Fund	1927	.....	30,234.10	122,586.38	.....	122,586.38
.....	1928	.....	9,140.00	.....	.....	30,234.10
Newspapers and Periodicals	1927	5.00	.....	.....	.....	9,140.00
.....	1928	.....	.....	.....	.....	5.00
Postage	1927	46.50	.....	745.55	.....	792.05
.....	1928	.....	.....	267.03	.....	267.03
Printing, Stationery and Office Supplies	1927	2,695.46	.....	2,639.29	670.00	6,004.75
.....	1928	18.50	.....	780.22	.....	798.72
Rates, Rentals and Insurance	1927	22.02	4.50	.....	.....	26.52
.....	1928	12.31	.....	.....	.....	12.31
Salaries	1927	.....	.....	6,333.58	.....	6,333.58
.....	1928	315,604.61	.....	1,690.02	.....	1,690.02
Sinking Fund Charges	1927	83,821.17	.....	.....	167,809.08	483,413.69
.....	1928	232.87	29.51	9.15	42,599.55	126,420.72
Telegrams and Telephones	1927	16.70	12.18	2.60	60.30	331.83
.....	1928	363.78	.....	.....	.....	31.48
Travelling Expenses	1927	.....	.....	.....	.....	363.78
Total	1927	\$3,656,859.43	\$ 33,007.06	\$ 526,285.95	\$ 333,014.69	\$4,549,167.13
Total	1928	922,596.82	9,822.81	126,965.68	83,714.69	1,143,100.00
Total: Fifteen months ended Mar. 31, 1928		\$4,579,456.25	\$ 42,829.87	\$ 653,251.63	\$ 416,729.38	\$5,692,267.13

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT No. 20

GOVERNMENT OF THE PROVINCE OF ALBERTA
II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE
TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

PARTICULARS			APPROPRIATIONS							Remarks
Payments for the Fifteen Months ended Mar. 31, 1928	No. of Apprn. Service	Period	Legislative Apprn. Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unexpended	Over-expended	
INCOME ACCOUNT										
\$	21. Premier's Office:	1927	\$ 10,450.00			\$ 10,450.00	\$ 10,949.98		\$499.98	O/C 1446/27
	(a) Salaries	1928	2,612.25		\$ 1,500.00	4,112.25	4,423.98		311.73	O/C 89/28 and S.W. 10/28
	(b) Expenses	1927	2,300.00			2,300.00	2,025.17	274.83		
		1928	600.00			600.00	595.51	4.49		
	22. Executive Council:									
	(a) Salaries	1927	7,650.00			7,650.00	7,783.32		133.32	O/C 1446/27
	(b) Expenses	1928	1,912.75			1,912.75	1,962.48		49.73	O/C 89/28
		1927	5,700.00			5,700.00	6,911.00		1,211.00	O/C 1202 and 1446/27
		1928	1,030.00			1,030.00	1,395.08		365.08	O/C 89/28
	23. Lieutenant Governor's Office:									
	(a) Salaries	1927	1,800.00			1,800.00	1,916.66		116.66	O/C 1446/27
	(b) Expenses	1928	450.00			450.00	499.98		49.98	O/C 89/28
		1927	2,250.00			2,250.00	2,100.97	149.03		
		1928	925.00			925.00	505.17	419.83		
	24. Civil Service Commissioner's Office:									
	(a) Salaries	1927	7,350.00	\$ 50.00		7,400.00	7,321.31	78.69		
	(b) Expenses	1928	1,825.00	12.50		1,837.50	1,802.49	35.01		
		1927	600.00			600.00	622.60		22.60	O/C 1447/27
		1928	150.00			150.00	149.22	.78		
	25. Superannuation Fund	1927	90,000.00			90,000.00	89,888.35	111.65		
		1928	1,000.00		22,000.00	23,000.00	22,012.48	987.52		S.W. 13B/28
	26. Administration of the Alberta Election Act:									
	(a) Expenditure incurred outside of Executive Council Office	1927	4,000.00			4,000.00	104.56	3,895.44		
	(b) Expenditure incurred in Executive Council Office	1928	2,000.00			2,000.00		2,000.00		
		1927	1,000.00			1,000.00	255.76	744.24		
		1928	500.00			500.00	16.14	483.86		
	27. Scientific and Industrial Research Council of Alberta:									
	(a) Salaries	1927	26,550.00	450.00		27,000.00	26,809.31	190.69		
	(b) Expenses	1928	6,600.00	112.50		6,712.50	6,121.08	591.42		
		1927	12,040.00			12,040.00	11,970.30	69.70		
		1928	3,000.00			3,000.00	3,006.65		6.65	O/C 388/28
	28. Administration of the Mines Act:									
	(a) Salaries	1927	22,230.00	100.00	1,150.00	23,480.00	23,205.21	274.79		S.W. 44/27
		1928	5,556.00	25.00		5,581.00	5,771.15	190.15		O/C 333/28

16,710.23	(b) Expenses	12,140.00	5,000.00	17,140.00	16,875.39	264.61	S.W. 37/27
2,891.94	1927	2,610.00	.....	2,610.00	2,760.20	.....	O/C 378/28
1928	.....	.....	.....	.....	.....	.....	.....
29. Extension of Coal Markets:							
8,700.50	(a) Salaries	8,850.00	.....	8,850.00	8,720.50	129.50	
1,399.98	1927	2,212.50	.....	2,212.50	1,349.98	862.52	
14,501.60	1928	10,007.00	.....	14,507.00	14,212.54	294.46	S.W.'s 40 & 51/27
2,478.74	1927	2,502.00	.....	3,502.00	2,434.12	1,067.88	S.W. 10/28
30. No Appropriation.							
31. Colonization Branch:							
8,859.97	(a) Salaries	8,900.00	.....	8,900.00	8,859.97	40.03	
1,688.10	1927	2,225.00	.....	2,225.00	2,391.04	.....	166.04 S.W. 10/28
8,161.50	1928	6,000.00	.....	6,000.00	9,809.45	.....	3,809.45 O's/C 392 and 1208/27
31,944.85	(b) Expenses	1,500.00	.....	2,500.00	2,646.47	.....	146.47 O/C 382/28 and S.W. 10/28
32. Bureau of Labor:							
66,006.29	(a) Salaries	66,015.00	.....	66,615.00	66,006.29	608.71	
16,300.68	1927	16,385.00	.....	16,385.00	16,300.68	234.32	
29,248.47	1928	32,187.00	.....	32,187.00	29,721.15	2,415.85	
5,289.43	(b) Expenses	8,026.00	.....	8,026.00	5,828.71	2,197.29	
294.57	Special Warrant 26/26 .....	.....	.....	.....	.....	.....	
4,229.10	(Land Settlement Survey)	.....	.....	.....	.....	.....	
1,000.00	Special Warrant 3/27 .....	.....	10,000.00	10,000.00	4,229.10	5,770.90	
929.48	(Unemployment Relief)	.....	1,000.00	1,000.00	1,000.00	.....	
Special Warrant 9/27							
Special Warrant 25/27							
Special Warrant 25/27							
Special Warrant 10/28							
(Vote II, Executive Council Income)							
.....	.....	.....	1,500.00	1,500.00	.....	1,500.00	
Total: Income Account							
\$ 350,746.56	1927	\$ 337,969.00	\$ 1,200.00	\$ 361,769.00	\$ 352,228.37	\$ 9,540.63	
59,281.98	1928	63,621.50	300.00	90,921.50	81,972.61	8,948.89	
Total: Income Account: Fifteen months ended Mar. 31, 1928.....							
\$ 410,028.54		\$ 401,590.50	\$ 1,500.00	\$ 452,690.50	\$ 434,200.98	\$ 18,489.52 (Net)	
CAPITAL ACCOUNT							
36. Superannuation Fund							
\$ 60,757.35	1927	\$ 60,000.00	\$ 757.35	\$ 60,757.35	\$ 60,757.35	.....	S.W. 55/27
6,521.31	1928	12,000.00	.....	12,000.00	6,521.31	5,478.69	
Total Capital Account: Fifteen months ended Mar. 31, 1928.....							
\$ 67,278.66		\$ 72,000.00	\$ 757.35	\$ 72,757.35	\$ 67,278.66	\$ 5,478.69	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL, INCOME ACCOUNT

STATEMENT No. 21

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

Appropriations	Period	21 Premier's Office	22 Executive Council Office	23 Lieut. Governor's Office	24 Civil Service Commission- er's Office	25 Superannua- tion Fund	26 Alberta Election Act	27 Scientific & Indus. Res. Council	28 Mines Act	29 Extension of Coal Markets	31 Ex. Council Hon. H. Greenfield	32 Land Settle- ment Survey of Province	35 (S.W. 3) Unemploy- ment Relief	S.W. 9 Diamond Jubilee Celebration	S.W. 25 Diamond Jubilee Celebration	Total
Advertising	1927				\$ 11.70		\$ 20.00	\$ 2.40		\$ 3,553.97	\$ 164.75	\$ 75.72				\$ 3,828.54
	1928				2.00					600.00						602.00
Automobiles	1927							370.31								370.31
	1928															
Board	1927							69.91					\$ 4,012.35			4,082.26
	1928															
Books and Binding	1927							138.93		191.45	87.48					417.86
	1928							37.70		3.50						44.20
Cinema and Photographic Supplies	1927			\$ 3.00				78.95		32.50	3.55					115.00
	1928							114.77		1.00	25.76					141.53
Equipment, Consumable	1927							1,211.96	20.00	137.90	10.13	111.33				1,491.32
	1928							909.43	2.00			86.85				998.28
Equipment, Permanent	1927							1,339.41	182.70	243.63	232.00					1,997.74
	1928							294.61			350.94					645.55
Examinations	1927								958.27							1,573.82
	1928															
Expenditure of Returning Officers, as per Statement No. 26	1927						104.56									104.56
	1928															
Feed	1927							20.00								20.00
	1928															
Fees and Commissions	1927	\$ 25.00					1.28	28.48	3,581.89	1,512.50	74.65					5,228.80
	1928							169.75	574.55		65.71					810.01
Freight, Express and Cartage	1927	2.10	\$ 2.70					421.11	89.53	397.42	161.84	47.40		33.94		1,156.04
	1928		6.95				15.30	111.51	23.26	111.65						295.39
Heating, Lighting and Power	1927							135.48	11.25	.90	6.94	401.98				556.55
	1928							25.56	3.75		23.84	142.47				195.62
Laundry and Cleaning	1927									1.25	95.00	67.23				163.48
	1928										31.73	21.50				53.23
Legal Fees and Expenses	1927								2.39							2.39
	1928															
Material	1927							166.60								166.60
	1928															
Miscellaneous Expenses	1927		207.00		1.50		128.25	54.68		59.00	3,075.68	230.76		21.00		3,777.87
	1928		115.35							27.50	896.75					1,039.60
Miscellaneous Supplies	1927							14.31	2.80	16.00	76.25	453.08				562.44
	1928															
Newspapers and Periodicals	1927	97.80		3.00	12.00		1.28	262.06	13.00	48.31	78.23	226.20				226.20
	1928	24.00	2.00					162.32	17.12		52.16	24.00				539.68
Postage	1927	75.00	46.53	75.00	88.45			179.00	397.50	155.00	74.81	962.05		371.22	47.62	2,472.18
	1928		22.46	20.00	21.02			80.00	39.00		48.86	217.15				448.49
Printing, Stationery and Office Supplies	1927	326.09	253.94	349.43	433.72		7.95	3,078.98	1,751.77	1,321.50	853.67	2,186.65	81.25	388.17	327.50	11,360.62
	1928	90.31	67.46	51.13	112.30		.84	262.05	572.75	38.45	103.75	466.11				1,765.15
Rates, Rentals and Insurance	1927	55.85						86.00	87.00	171.00	1,827.03	5,108.45				7,335.33
	1928										610.31	1,271.95				1,893.26
Repairs and Replacements	1927							172.35	5.45			23.55	5.51			206.86
	1928							93.77	9.50			3.00				106.27
Salaries	1927	10,949.98	7,783.32	1,916.66	7,321.31			26,809.31	23,205.21	8,720.50	8,859.97	66,006.29				161,572.55
	1928	4,423.98	1,962.48	499.98	1,802.49			6,121.08	5,771.15	1,349.98	2,391.04	16,300.68				40,622.86
Special Services	1927		425.00						2,502.94	1,500.00		10.00				4,437.94
	1928		125.00									20.00				145.00
Stenographic Services	1927								2.40	170.75	402.43	54.80				630.38
	1928										273.50					275.90
Superannuation Fund	1927					89,888.35										89,888.35
	1928					22,012.48										22,012.48
Telegrams and Telephones	1927	1,034.47	147.40	316.49	29.83			26.32	608.72	435.64	278.73	2,687.26	17.64	22.33		5,604.83
	1928	380.07	24.28	22.59	5.40			2.50	187.88	60.45	50.94	480.09				1,214.20
Travelling Expenses	1927	408.86	5,828.43	1,357.05	45.40		2.00	1,189.15	6,657.78	4,263.82	2,306.28	16,283.89	112.35	45.70		38,500.71
	1928	101.13	1,031.58	408.45	8.50			332.75	1,327.99	1,580.57	112.22	2,626.11				7,529.30
Wages	1927						95.00	2,923.91				993.00				4,068.36
	1928							409.93				222.50				632.43
Total	1927	\$12,975.15	\$14,694.32	\$ 4,017.63	\$ 7,943.91	\$89,888.35	\$ 360.32	\$38,779.61	\$40,080.60	\$22,933.04	\$18,669.42	\$ 95,727.44	\$ 4,229.10	\$ 1,000.00	\$ 929.48	\$352,228.37
Total	1928	5,019.49	3,357.56	1,005.15	1,951.71	22,012.48	16.14	9,127.73	8,531.35	3,784.10	5,037.51	22,129.39				81,972.61
Total: Fifteen months ended March 31, 1928		\$17,994.64	\$18,051.88	\$ 5,022.78	\$9,895.62	\$111,900.83	\$ 376.46	\$47,907.34	\$48,611.95	\$26,717.14	\$23,706.93	\$117,856.83	\$ 4,229.10	\$ 1,000.00	\$ 929.48	\$434,200.98

EXECUTIVE COUNCIL, CAPITAL ACCOUNT

STATEMENT No. 22

Appropriation No. 36—Payments out of Superannuation Fund, as per Statement No. 139

Total.

\$67,278.66

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 23

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
 CONSOLIDATED BALANCE SHEET AS AT MARCH 31, 1928

ASSETS

Bank	\$ 9,565.90	
Investments at cost	2,662,102.67	
Assessments Receivable	313,444.39	
Advances for Automobiles	1,580.00	
Court Costs Advanced	163.44	
		\$ 2,986,856.40
Interest Accrued on Investments		44,393.00
		<u>\$ 3,031,249.40</u>

LIABILITIES

Pension Fund Accounts	\$1,884,764.60	
Accident Fund Reserve	700,570.94	
Medical Aid Fund Accounts	67,313.46	
Reserve for Disasters	264,448.00	
Reserve for Claims Pending	106,770.00	
Reserve for Outstanding Cheques	2,787.77	
Suspense Account	910.34	
Unclaimed Cheques	3,684.29	
		<u>\$ 3,031,249.40</u>

Edmonton, Alberta,

June 22, 1928.

I have audited the books and accounts of the Workmen's Compensation Board, Alberta, for the fifteen months ended March 31, 1928, and the above Balance Sheet and accompanying Revenue and Expenditure Statement are correctly prepared therefrom and are as shown by the books. During the year receipts from all sources were examined and cash and securities were verified by actual inspection or by certificates from the Bank.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to reflect the financial position of the Board on March 31, 1928, and the accompanying Revenue and Expenditure Statement shows the result of operations for the fiscal period ended at that date.

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
THE WORKMEN'S COMPENSATION BOARD
 CONSOLIDATED STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

REVENUE

Assessments	\$1,727,783.33	
Medical Aid Contributions	262,849.01	
Interest	178,891.80	
Refund of Pension Awards	265.53	
Fines and Penalties	560.48	
Penalties under Section 25a	615.52	
Sale of Acts	40.25	
		\$ 2,171,005.92

EXPENDITURE

Pension Awards:		
Transferred from Accident Fund	\$505,348.10	
Add: Fund Earnings	107,614.29	
		\$ 612,962.39
Compensation Payments	502,399.73	
Medical Service	215,189.48	
Transferred to Disaster Reserve	174,982.18	
Transferred to Reserve for Claims Pending	9,344.00	
Expenses	130,978.56	
		1,645,856.34
Surplus available for reserve		\$ 525,149.58

STATEMENT No. 24

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS FOR THE TWELVE MONTHS
ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT					
Bureau of Labor:					
Boilers Act:					
Examination Fees	1927	\$ 4,900.00	\$ 5,500.00	.....	\$ 600.00
	1928	865.00	1,200.00	.....	335.00
Inspection Certificate Fees	1927	14,846.67	15,000.00	.....	153.33
	1928	3,773.86	3,200.00	\$ 573.86	.....
License Plate Fees	1927	11,483.50	12,350.00	.....	866.50
	1928	2,895.00	1,500.00	1,395.00	.....
Re-registration Fees	1927	1,662.00	1,800.00	.....	138.00
	1928	1,492.00	1,300.00	192.00	.....
Sale of Regulations and Acts	1927	137.54	250.00	.....	112.46
	1928	54.57	50.00	4.57	.....
Survey of Drawings	1927	728.50	900.00	.....	171.50
	1928	198.50	200.00	.....	1.50
Miscellaneous	1927	268.39	200.00	68.39	.....
	1928	111.50	50.00	61.50	.....
Dominion Government:					
Employment Office Co-Ordination Act Subvention.....	1927	16,800.87	16,500.00	300.87	.....
	1928	.....	3,400.00	.....	3,400.00
Theatres Act:					
Moving Pictures Operators' License Fees	1927	2,080.00	1,800.00	280.00	.....
	1928	1,845.00	1,500.00	345.00	.....
Civil Service Commissioner's Office:					
Refunds of Government contributions under Sec. 17					
Superannuation Act	1927	22,622.76	17,500.00	5,122.76	.....
	1928	.13	1,000.00	.....	999.87
Reimbursement of Salaries of Inspectors of Mines.....	1927	300.00	.....	300.00	.....
General Office:					
Casual	1927	38.73	.....	38.73	.....
	1928	7.29	.....	7.29	.....
Mines Branch:					
Coal Sales Act:					
Registration Fees	1927	23.00	25.00	.....	2.00
	1928	4.00	5.00	.....	1.00
Mine Owners' Tax Act:					
Mine Owners' Tax	1927	39,851.74	200,000.00	.....	160,148.26
	1928	2,015.74	45,000.00	.....	42,984.26
Mines Act:					
Certificate Fees	1927	1,270.00	1,500.00	.....	230.00
	1928	215.00	375.00	.....	160.00
Coal Leases	1927	515.00	550.00	.....	35.00
	1928	195.00	500.00	.....	305.00
Royalty (coal mined under Road Allowances).....	1927	3,576.07	3,000.00	576.07	.....
	1928	852.74	750.00	102.74	.....
Sale of Mines Act and Report Books.....	1927	1,400.26	1,600.00	.....	199.74
	1928	316.45	400.00	.....	83.55
Casual	1927	317.00	20.00	297.00	.....
	1928	295.70	5.00	290.70	.....
Examination Fees	1927	8,650.50	500.00	8,150.50	.....
	1928	854.00	400.00	454.00	.....
Total Income Account	1927	\$131,472.53	\$278,995.00	.....	\$147,522.47
Total Income Account	1928	15,991.48	60,835.00	.....	(Net) 44,843.52
Total Income Account: Fifteen months ended Mar. 31, 1928		\$147,464.01	\$339,830.00	.....	\$192,365.99

CAPITAL ACCOUNT

STATEMENT No. 25

Superannuation Fund	1927	.....	\$209,000.00	.....	\$ 1,445.12
	1928	.....	22,000.00	\$ 177.12	.....
Government Contributions and Salary Deductions.....	1927	\$196,997.92	.....	.....	.....
	1928	22,177.12	.....	.....	.....
Government Contributions to Special Reserve.....	1927	10,556.96	.....	.....	.....
Total Capital Account	1927	\$207,554.88	\$209,000.00	.....	\$ 1,445.12
Total Capital Account	1928	22,177.12	22,000.00	\$ 177.12	.....
Total Capital Account: Fifteen months ended Mar. 31, 1928		\$229,732.00	\$231,000.00	.....	\$ 1,268.00
					(Net)

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING OFFICERS

Electoral Division	Deputy Returning Officers	Enumerators	Poll Clerks	Rents of Polling Stations	Miscellaneous	Total	Name of Returning Officer
Beaver River	\$ 6.00	\$18.56	\$ 4.00	\$ 4.00	\$29.20	\$61.76	Ambrose Grey
Gleichen .....	.....	.....	4.00	.....	2.40	6.40	Frank Skeane
Grouard .....	.....	.....	.....	4.00	.....	4.00	Chas. J. Schurter
St. Paul .....	.....	.....	.....	.....	14.40	14.40	Jos. Albert Fortin
Vegreville	6.00	.....	.....	4.00	.....	10.00	Victor Steshyn
Wetaskiwin .....	.....	.....	.....	8.00	.....	8.00	Richard Ballhorn
Total	\$12.00	\$18.56	\$ 8.00	\$20.00	\$46.00	\$104.56	

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 27

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

PARTICULARS			APPROPRIATIONS							Remarks	
Payments for the Fifteen Months ended Mar. 31, 1928	No. of Apprn.	Service	Period	Legislative Apprn. Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unex- pended		Over- expended
INCOME ACCOUNT											
\$ 125,736.90	41. Sessional		1927	\$ 128,150.00			\$ 128,150.00	\$ 125,736.90	\$ 2,413.10		
123,651.90			1928	128,150.00			128,150.00	123,651.90	4,498.10		
5,875.40	42. General Office:		1927	5,500.00			5,500.00	5,875.40		\$ 375.40	
2,377.19	(a) Salaries		1928	2,650.00			2,650.00	2,377.19	272.81		
32,203.72	(b) Expenses		1927	34,200.00			34,200.00	33,595.84	604.16	O/C 1445/27	
11,706.06			1928	17,950.00			17,950.00	12,504.43	5,445.57		
7,065.40	43. Legislative Counsel:		1927	7,000.00	\$ 50.00		7,050.00	7,065.40		15.40	
1,762.50	(a) Salaries		1928	1,750.00	12.50		1,762.50	1,762.50		O/C 1615/27	
7,547.81	44. Library:		1927	8,380.00	100.00		8,480.00	7,547.81	932.19		
1,799.46	(a) Salaries		1928	2,095.00	25.00		2,120.00	1,799.46	320.54		
4,505.79	(b) Expenses		1927	4,157.39			4,157.39	4,553.46		396.07	
1,632.95			1928	1,520.00			1,520.00	1,519.49	.51	O/C 1444/27	
983.96	Special Warrant 32/27		1927			\$ 5,000.00	5,000.00	997.46			
	(Special Committee re Workmen's Compensation)										
2,593.90			1928					2,580.40	1,422.14		
\$ 183,918.98	Total: Income Account		1927	\$ 187,387.39	\$ 150.00	\$ 5,000.00	\$ 192,537.39	\$ 185,372.27	\$ 3,162.58		
145,523.96	Total: Income Account		1928	134,115.00	37.50		134,152.50	146,195.37	11,959.67		
\$ 329,442.94	Total: Fifteen months ended Mar. 31, 1928			\$ 341,502.39	\$ 187.50	\$ 5,000.00	\$ 346,689.89	\$ 331,567.64	\$ 15,122.25 (Net)		

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION, INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS
ENDED MARCH 31, 1928

Particulars	Period	41 Sessional	42 General Office	43 Legisla- tive Counsel	44 Library	S.W. 32 Special Committee on Work- men's Compensation	Totals
Advertising	1927		\$ 358.48			\$ 81.84	\$ 440.32
	1928		111.74				111.74
Books and Binding	1927		195.00		\$ 2,954.03		3,149.03
	1928		324.15		718.10		1,042.25
Cinema and Photographic Supplies.....	1927				129.90		129.90
	1928						
Clothing	1927		366.40				366.40
	1928		45.65				45.65
Equipment, Consumable	1927				109.06		109.06
	1928						
Freight, Express and Cartage	1927		47.37		27.99		75.36
	1928		33.50		8.76		42.26
Miscellaneous Expenses	1927		49.20				49.20
	1928		35.00				35.00
Miscellaneous Supplies	1927		7.00				7.00
	1928						
Newspapers and Periodicals	1927		11.40		945.03		956.43
	1928		2.00		705.96		707.96
Postage	1927		323.78		61.99		385.77
	1928		216.95		17.20		234.15
Printing, Stationery and Office Supplies	1927		19,535.33		286.99	10.52	19,832.84
	1928		7,012.48		56.50		7,068.98
Salaries	1927		5,875.40	\$ 7,065.40	7,547.81		20,488.61
	1928		2,377.19	1,762.50	1,799.46		5,939.15
Sessional Allowances	1927	\$125,736.90					125,736.90
	1928	123,651.90					123,651.90
Special Services	1927		46.35				46.35
	1928					2,391.50	2,391.50
Stenographic Services	1927		197.50				197.50
	1928						
Telegrams and Telephones	1927		11,512.62		15.29		11,527.91
	1928		3,845.00		12.97		3,857.97
Travelling Expenses	1927		31.20		23.18	905.10	959.48
	1928					188.90	188.90
Wages	1927		914.21				914.21
	1928		877.96				877.96
Total	1927	\$125,736.90	\$39,471.24	\$ 7,065.40	\$12,101.27	\$ 997.46	\$185,372.27
Total	1928	123,651.90	14,881.62	1,762.50	3,318.95	2,580.40	146,195.37
Total: Fifteen months ended Mar. 31, 1928		\$249,388.80	\$54,352.86	\$ 8,827.90	\$15,420.22	\$ 3,577.86	\$331,567.64

STATEMENT No. 29

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS
ENDED MARCH 31, 1928

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
Private Bills:					
Fees	1927	\$2,240.00	\$3,400.00		\$1,160.00
	1928	2,000.00		\$2,000.00	
Certified Copies of Bills:					
Fees	1927	10.00	25.00		15.00
	1928	2.00	25.00		23.00
Casual Revenue:					
Sale of Library Books	1927	45.57		45.57	
Miscellaneous	1928	5.25		5.25	
Total Income Account	1927	\$2,295.57	\$3,425.00		\$1,129.43
Total Income Account	1928	2,007.25	25.00	\$1,982.25	(Net)
Total Income Account: Fifteen months ended March 31, 1928		\$4,302.82	\$3,450.00	\$ 852.82	(Net)

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor

STATEMENT No. 30

GOVERNMENT OF THE PROVINCE OF ALBERTA
IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

PARTICULARS			APPROPRIATIONS							Remarks	
Payments for the Fifteen Months ended Mar. 31, 1928	No. of Apprn.	Service.	Period	Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unex- pended		Over- expended
INCOME ACCOUNT											
\$		101. Minister's Office:	1927	\$ 3,750.00	.....	.....	\$ 3,750.00	\$ 3,750.00	.....	.....	
		(a) Salaries	1928	937.50	.....	.....	937.50	937.50	.....	.....	
		(b) Expenses	1927	1,200.00	.....	.....	1,200.00	1,142.90	\$ 57.10	.....	
			1928	350.00	.....	.....	350.00	313.39	36.61	.....	
		102. General Office:									
		(a) Salaries	1927	25,950.00	\$ 391.66	.....	26,341.66	24,847.43	1,494.23	.....	
		(b) Expenses	1928	6,500.00	97.92	.....	6,597.92	6,509.70	88.22	.....	
			1927	4,000.00	.....	.....	4,000.00	3,102.62	897.38	.....	
			1928	1,080.00	.....	.....	1,080.00	835.54	244.46	.....	
		103. Agricultural Societies Act:									
		(a) Salaries	1927	1,350.00	.....	.....	1,350.00	1,350.00	.....	.....	
		(b) Expenses	1928	1,350.00	.....	.....	1,350.00	1,350.00	.....	.....	
			1927	56,450.00	.....	.....	56,450.00	58,975.27	.....	\$ 2,525.27 O/C 1295/27	
			1928	5,165.00	.....	.....	5,165.00	48,418.80	.....	43,253.80 S.W. 13E/28 and O/C 390/28	
		104. Official Judges at Agricultural Exhibitions	1927	6,000.00	.....	.....	6,000.00	6,986.26	.....	986.26 O/C 1204/27	
			1928	1,250.00	.....	.....	1,250.00	651.59	598.41	.....	
		105. Short Courses in Agriculture and Agricultural Institute Meetings	1927	4,300.00	.....	.....	4,300.00	4,057.51	242.49	.....	
			1928	2,550.00	.....	.....	2,500.00	2,945.22	.....	395.22 O/C 379/28	
		106. Provincial Seed Fair and Encouragement of the Production of Seed Grain, including Provincial Corn Shows									
			1927	5,700.00	.....	.....	5,700.00	4,881.47	818.53	.....	
			1928	4,922.00	.....	.....	4,922.00	5,957.39	.....	1,035.39 O/C 324/28	
		107. Live Stock Encouragement Act:									
		(a) Salaries	1927	10,600.00	.....	.....	10,600.00	10,008.37	591.63	.....	
		(b) Expenses	1928	2,650.00	.....	.....	2,650.00	2,570.90	79.10	.....	
			1927	8,200.00	.....	.....	8,200.00	7,800.59	399.41	.....	
			1928	1,875.00	.....	.....	1,875.00	1,594.67	280.33	.....	
		108. Motion Picture Bureau:									
		(a) Salaries	1927	2,100.00	.....	.....	2,100.00	2,100.00	.....	.....	
		(b) Expenses	1928	525.00	.....	.....	525.00	441.66	83.34	.....	
			1927	2,000.00	.....	.....	2,000.00	1,688.19	311.81	.....	
			1928	1,000.00	.....	.....	1,000.00	188.22	811.78	.....	
		109. Stock Inspections:									
		(a) Salaries	1927	19,650.00	.....	.....	19,650.00	19,593.33	56.67	.....	
		(b) Expenses	1928	4,575.00	.....	.....	4,575.00	4,575.00	.....	.....	
			1927	5,225.00	.....	.....	5,225.00	6,245.88	.....	1,020.88 O/C 1295/27	
			1928	1,850.00	.....	.....	1,850.00	2,018.03	.....	168.03 O/C 379/28	

STATEMENT No. 30—Continued

PARTICULARS			APPROPRIATIONS							Over-expended	Remarks
Payments for the Fifteen Months ended Mar. 31, 1928	No. of Apprn.	Service.	Period	Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unexpended		
INCOME ACCOUNT											
121. Promotion and Encouragement of Poultry Industry: Operation of Egg and Poultry Marketing Service:											
15,083.16	(a)	Salaries	1927	14,690.00	300.00	.....	14,990.00	15,083.16	.....	98.16	O/C 1452/27
3,995.27	(b)	Expenses	1928	3,687.50	75.00	.....	3,762.50	4,013.43	.....	252.93	O/C 324/28
20,092.31			1927	20,175.00	.....	.....	20,175.00	19,895.88	369.12	.....	
3,338.64			1928	4,465.00	.....	.....	4,465.00	4,616.85	.....	151.85	O/C 379/28
122. Women's Home Bureau:											
5,450.00	(a)	Salaries	1927	5,616.66	50.00	.....	5,666.66	5,450.00	216.66	.....	
1,362.48	(b)	Expenses	1928	1,437.50	12.50	.....	1,450.00	1,362.48	87.52	.....	
16,365.27			1927	17,300.00	.....	.....	17,300.00	16,384.92	915.08	.....	
2,653.85			1928	4,355.00	.....	.....	4,355.00	3,445.62	909.38	.....	
123. Encouragement and Improvement of Draft Horse Breeding:											
990.00	(a)	Salaries	1927	1,100.00	.....	.....	1,100.00	990.00	110.00	.....	
255.00	(b)	Expenses	1928	275.00	.....	.....	275.00	255.00	20.00	.....	
947.99			1927	840.00	.....	.....	840.00	956.74	.....	116.74	O/C 1204/27
283.80			1928	255.00	.....	.....	255.00	254.70	.30	.....	
13,898.59	124. Immigration and Exhibits, including Premiums and Assistance to Exhibitions at International, Royal and other Shows		1927	10,000.00	.....	.....	10,000.00	17,843.68	.....	7,843.68	S.W. 52/27
6,360.75			1928	1,000.00	.....	.....	1,000.00	389.74	10.26	.....	
125. District Agriculturists and Boys' and Girls' Club Work											
22,216.04	(a)	Salaries	1927	22,091.67	125.00	.....	22,216.67	22,216.04	.63	.....	
5,142.81	(b)	Expenses	1928	5,481.25	31.25	.....	5,512.50	6,142.81	369.69	.....	
13,177.14			1927	13,855.00	.....	.....	13,855.00	14,408.94	.....	553.94	S.W. 52/27
3,260.93			1928	2,680.00	.....	.....	2,680.00	2,928.83	.....	248.83	O/C 379/28
126. Operation of Oliver Farm:											
1,908.87	(a)	Salaries	1927	1,925.00	.....	.....	1,925.00	1,908.87	16.13	.....	
875.00	(b)	Expenses	1928	675.00	.....	.....	675.00	675.00	.....	.....	
12,783.58			1927	10,405.00	.....	.....	10,405.00	13,485.68	.....	3,080.68	S.W. 52/27
2,648.97			1928	2,227.00	.....	.....	2,227.00	2,325.65	.....	98.65	O/C 379/28
372.44	127. Encouragement of Co-operative Marketing, including Grants and Advances for Preliminary Expenses		1927	1,000.00	.....	.....	1,000.00	404.89	595.11	.....	
32.45			1928	250.00	.....	.....	250.00	.....	250.00	.....	
220.38	128. Inspection of Apiaries		1927	400.00	.....	.....	400.00	220.88	179.12	.....	
			1928	.....	.....	.....	.....	.....	.....	.....	
129. No Appropriation.											
130. Office of Provincial Veterinarian:											
2,700.00	(a)	Salaries	1927	2,700.00	.....	.....	2,700.00	2,700.00	.....	.....	
600.00	(b)	Expenses	1928	600.00	.....	.....	600.00	600.00	.....	.....	
2,115.90			1927	4,040.00	.....	.....	4,040.00	2,217.65	1,822.35	.....	
566.08			1928	1,085.00	.....	.....	1,085.00	506.15	578.85	.....	
574.91	131. Encouragement of Tree Planting and Horticulture		1927	500.00	.....	.....	500.00	574.91	.....	74.91	O/C 1204/27
295.50			1928	500.00	.....	.....	500.00	383.69	116.31	.....	

STATEMENT No. 30—Continued

PARTICULARS		Period	APPROPRIATIONS						Over- expended	Remarks	
No. of Apprn.	Service.		Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unex- pended			
CAPITAL ACCOUNT											
\$ 16.00	170. Live Stock Encouragement Act	1927	\$ 300.00	.....	.....	\$ 300.00	\$ 16.00	\$ 284.00	.....		
7,252.18	171. No Appropriation.	1927	7,325.00	.....	.....	7,325.00	7,249.68	75.32	.....		
1,613.88	172. Equipment of Provincial Farms	1928	1,645.00	.....	.....	1,645.00	1,633.88	11.12	.....		
	173. Promotions and Encouragement of Poultry Industry	1927	600.00	.....	.....	600.00	.....	600.00	.....		
	174. Collections of Seed Grain and Relief Advances:										
9,215.12	(a) Salaries	1927	10,725.00	\$ 175.00	.....	10,900.00	9,215.12	1,684.88	.....		
2,419.37	(b) Expenses	1928	2,681.25	.....	.....	2,681.25	2,409.37	271.88	.....		
4,234.02	(b) Expenses	1927	4,900.00	.....	.....	4,900.00	4,241.45	658.55	.....		
763.92	(b) Expenses	1928	1,250.00	.....	.....	1,250.00	683.68	566.32	.....		
	175. Extermination of Agricultural Pests:										
372.18	(b) Expenses	1927	3,000.00	.....	.....	3,000.00	379.93	2,620.07	.....		
21.25	(b) Expenses	1928	4,415.00	.....	.....	4,415.00	4,414.55	.45	.....		
4,414.55	176. Equipment, Oliver Farm	1927	510.00	.....	.....	510.00	500.00	10.00	.....		
500.00	177. No Appropriation.	1928	20,000.00	.....	.....	20,000.00	21,844.07	1,844.07	.....	O/C 1047/27	
24,894.65	178. Moving Settlers	1927	5,000.00	.....	.....	5,000.00	12.71	4,987.29	.....		
12.71	179. No Appropriation.	1928	55,000.00	.....	.....	55,000.00	15,000.00	40,000.00	.....		
15,000.00	180. Statutory Advances to Market- ing Services under Agricul- tural Department Act	1927	15,000.00	.....	.....	15,000.00	.....	15,000.00	.....		
		1928									
\$ 65,398.70	Total: Capital Account	1927	\$ 106,265.00	\$ 175.00	.....	\$ 106,440.00	\$ 62,360.80	\$ 44,079.20	.....		
5,331.13	Total: Capital Account	1928	26,086.25	.....	.....	26,086.25	5,239.64	20,846.61	.....		
\$ 70,729.83	Total: Fifteen months ended Mar. 31, 1928		\$ 132,351.25	175.00	.....	\$ 132,526.25	\$ 67,600.44	\$ 64,925.81	.....		

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

AGRICULTURE DEPARTMENT, INCOME ACCOUNT

STATEMENT No. 31

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

	Service	Period	Advertising	Automobiles	Board	Books, Binding and Teaching Supplies	Cinema and Photographic Supplies	Feeds and Seed	Fees and Commissions	Freight, Express and Cartage	Grants and Prizes	Livestock	Miscellaneous Expenses	Miscellaneous Supplies	Newspapers and Periodicals	Printing, Stationery and Office Supplies	Repairs and Replacements	Salaries	Telegrams, Telephones and Postage	Threshing	Travelling Expenses	Wages	Total
101	Minister's Office	1927								\$ 2.35			\$ 56.10	\$ 2.37	\$ 23.20	\$ 123.02	\$ 118.71	\$ 3,750.00	\$ 564.35		\$ 152.30		\$ 4,892.90
102	General Office	1928																					
103	Agricultural Societies Act	1927				\$ 2.75			9.08	2.15			202.16		14.00	779.21		24,847.43	550.06		1,243.21		27,950.05
104	Official Judges at Agricultural Exhibitions	1928													9.00	313.12		6,509.70	324.01		324.01		7,345.24
105	Short Courses in Agriculture	1927	\$ 346.00								\$ 58,155.57					445.79		1,350.00	198.99		110.02	\$ 64.00	60,325.27
106	Provincial Seed Fair	1928	18.70								48,375.72					24.38		1,350.00	9.45		9.25		49,768.80
107	Livestock Encouragement Act	1927	217.32				\$ 3.50									1,238.02			509.88		900.16	69.00	4,881.47
108	Motion Picture Bureau	1928	658.76				45.65								4.06						516.49	284.00	5,957.39
109	Stock Inspection	1927							39.50	61.00		\$ 10.00	339.60			275.63	7.65	10,008.37	29.44		7,037.77		17,808.96
110	Recording Brands	1928	38.65				1,451.55		48.00				12.50			46.05		2,570.90	6.13		1,481.99		4,165.57
111	Administration of the Stallion Act	1927					118.45			56.14						18.47	10.00	2,100.00	2.45		110.93		3,788.19
112	Collection and Compilation of Agricultural and other Statistics	1928								7.34						6.43		441.66			56.00		629.88
113	Protection of Game	1927							2.00	35.58			842.05	44.23	9.05	1,466.96	84.10	19,593.33	402.96		1,407.90	1,351.05	25,839.21
114	To Promote and Encourage Dairy Work	1928								2.50			175.15	9.30	2.00	764.82	32.46	4,575.00	180.22		476.83	274.75	6,593.03
115	Operation of Schools of Agriculture	1927	164.30		\$ 8,911.37	8,607.25	50.29			550.97		34.90	127.91	671.03	72.62	899.16	409.75	23,421.37	366.33		1,709.55	1,939.11	46,681.57
116	Operation of Provincial Farms	1928	5.00		9,272.16	2,169.86	8.25			1,292.33			1,576.81	355.10	2.50	59.84	3,041.72	4,900.00	822.47	\$ 3,445.63	2,140.20	18,599.97	44,188.31
117	Collecting and Mounting of Specimens for Natural History Museum	1927	123.80		10.75					338.39			419.90	123.06	4.00	86.80	394.81	1,163.73	210.20	133.40	493.18	3,427.71	9,697.49
118	School Fairs	1928	14.08																				
119	Prairie Fires Act	1927	34.87	\$ 2,649.90	658.58	42.21	44.32		264.92	408.88	2,182.31		46.63	121.92	11.02	4,058.81	169.22	2,057.89	410.83		6,813.18	1,171.16	27,504.35
120	Publicity Commissioner's Office	1928	10.00							62.96	99.07		9.00			1,399.97	5.60	487.50	39.19		191.58		4,100.27
121	Promotion and Encouragement of Poultry Industry	1927	27.30													64.42		450.00			99.45		641.17
122	Women's Home Bureau Service	1928																					
123	Encouragement and Improvement of Draft Horse Breeding	1927	4,452.98				1,542.10			39.30			2.32	25.40	148.85	7,741.86		3,295.31	330.78		124.99		17,703.89
124	Immigration and Exhibits	1928	1,113.52				121.36			85.90					85.15	433.54		717.48	45.33		80.50		2,682.78
125	District Agriculturists	1927	507.19				50.23		55.00	1,440.63	1,904.19		445.95	1,023.47	64.32	643.72	1,620.45	15,083.16	259.65		5,371.02	3,155.96	34,889.04
126	Operation of Oliver Farm	1928	66.48				121.70			96.81			106.33	394.94	5.08	583.05	260.20	4,015.43	95.02		942.91	642.37	8,632.28
127	Encouragement of Co-operative Marketing	1927				315.98				127.49	300.00		9.10		5.45	742.14	47.48	5,450.00	257.79		9,918.09	4,638.75	21,834.92
128	Inspection of Apiaries	1928				62.60				20.25			35.00		2.00	1,366.88	12.08	1,362.48	55.18		1,233.38	658.25	4,808.10
129	Encouragement of Tree Planting and Horticulture	1927	2.80						20.50	45.90			239.69				131.65	990.00			130.20		1,946.74
130	Office of the Provincial Veterinarian	1928															51.90	255.00					
131	Destruction of Noxious Weeds	1927	3,830.74				984.95		85.18	3,318.83	2,450.00		851.47	39.05		136.07	18.63		96.47		4,544.19	522.70	17,843.68
132	Miscellaneous Grants	1928	188.00				40.70		1.10	344.46			6.19	55.11					7.40		296.78		989.74
133	Administration of Produce Merchants Act	1927	49.50	\$ 3,541.00		6.40	11.80			72.59	380.48		1,494.57	64.45	36.27	312.35	1,147.55	22,216.04	1,035.44		6,150.19	63.00	36,624.98
134	Soil Survey	1928	2.00			2.90	1.80			34.14			612.35	10.25	9.05	114.53	295.72	5,142.81	231.73		1,689.36	25.00	8,071.64
135	Improvement of Agricultural Machinery	1927		1,438.48						275.63			583.73	117.35		47.43	933.90	1,908.37	123.30	1,124.95	384.36	4,857.50	15,394.55
136	Calgary Fall Show, Grant to	1928		224.75						54.35			189.33	54.00			200.66	675.00			89.26	1,032.70	3,000.65
137	Encouragement of Co-operative Marketing	1927							300.00												71.30		404.89
138	Inspection of Apiaries	1928																			127.88	75.00	220.88
139	Office of the Provincial Veterinarian	1927				4.04				1.00			142.60		26.85	50.86		2,700.00	90.52		1,891.78		4,917.65
140	Encouragement of Tree Planting and Horticulture	1928							2.06				6.72	7.09	7.08	30.33		600.00	26.25		1,106.15		1,106.15
141	Destruction of Noxious Weeds	1927	45.50				14.78			514.44			15.50	10.30		2,118.17	19.05	2,024.98	255.79		10,088.71	7,410.85	22,474.32
142	Miscellaneous Grants	1928							4.10				5.00		12.00	79.23		495.15	16.42		257.12		1,094.02
143	Administration of Produce Merchants Act	1927									22,400.00												22,400.00
144	Soil Survey	1928									1,400.00												1,400.00
145	Improvement of Agricultural Machinery	1927														65.42		1,398.86			49.28		1,513.92
146	Calgary Fall Show, Grant to	1928														5.82		324.99					330.81
147	Encouragement of Co-operative Marketing	1927								8.57			133.32			445.81		1,400.00			1,174.76		3,352.33
148	Inspection of Apiaries	1928	97.80		187.50								42.50			2.37					1,201.30	154.00	1,996.16
149	Office of the Provincial Veterinarian	1927			30.00				112.10	6.50			77.50									15.00	211.10
150	Improvement of Agricultural Machinery	1928								45.05			90.00								41.90	152.36	1,115.69
151	Calgary Fall Show, Grant to	1927								19,816.75			5.00			23.62		1,496.83			1,904.53		23,346.01
152	Encouragement of Co-operative Marketing	1928	11.20							12.70													411.38
153	Inspection of Apiaries	1927								158.49	2,118.50		1,423.10	781.55		233.49		476.00			425.94	478.85	6,166.35
154	Office of the Provincial Veterinarian	1928								848.69	4.00		109.55		7.10	3.00	21.46	16.00			10.30	126.00	1,157.65
155	Encouragement of Tree Planting and Horticulture	1927																					4,478.62
156	Destruction of Noxious Weeds	1928																					1,203.31
157	Miscellaneous Grants	1927																					1,586.28
158	Administration of Produce Merchants Act	1928																					455.61
159	Soil Survey	1927																					2,229.06
160	Improvement of Agricultural Machinery	1928																					2,310.00
161	Calgary Fall Show, Grant to	1927									1,750.00												1,750.00
162	Encouragement of Co-operative Marketing	1928																					
163	Inspection of Apiaries	1927																					
164	Office of the Provincial Veterinarian	1928																					
165	Improvement of Agricultural Machinery	1927																					
166	Calgary Fall Show, Grant to	1928																					
167	Encouragement of Co-operative Marketing	1927																					
168	Inspection of Apiaries	1928																					
169	Office of the Provincial Veterinarian	1927																					
170	Improvement of Agricultural Machinery	1928																					
171	Calgary Fall Show, Grant to	1927																					
172	Encouragement of Co-operative Marketing	1928																					
173	Inspection of Apiaries	1927																					

STATEMENT No. 32

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT, CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

Appropriations	Period	170 Live Stock Encourage- ment Act	172 Equipment Provincial Farms	174 Collection of Seed Grain and Relief Advances	175 Extermina- tion of Agricultural Pests	176 Equipment of Oliver Farm	178 Moving Settlers	180 Agricultural Dept. Act, Advances for Working Capital	Totals
Advances for Working Capital	1927	.....	.....	.....	.....	.....	.....	\$15,000.00	\$15,000.00
Automobiles	1927	.....	.....	.....	.....	.....	.....	.....	339.00
Drainage and Irrigation	1927	.....	.....	.....	.....	.....	.....	.....	50.00
Equipment, Consumable	1927	\$ 16.00	\$ 50.92	\$ 339.00	.....	.....	.....	.....	66.92
Equipment, Permanent	1928	.....	.....	.....	.....	.....	.....	.....	15.00
Fees, Registrations and Taxes	1927	.....	28.13	15.00	.....	.....	.....	.....	28.13
Fencing	1927	.....	57.08	274.37	.....	.....	.....	.....	57.08
Freight, Express and Cartage	1927	.....	75.00	.....	.....	.....	.....	.....	349.37
Legal Fees and Expenses	1927	.....	.....	.....	.....	.....	.....	.....	56.00
Livestock	1927	.....	1,493.70	.....	.....	.....	.....	.....	1,493.70
Machinery and Implements	1927	.....	319.90	.....	.....	.....	.....	.....	319.90
Material	1927	.....	110.65	.....	.....	.....	.....	.....	16,361.35
Miscellaneous Expenses	1927	.....	.....	.....	.....	.....	.....	.....	14.01
Miscellaneous Supplies	1927	.....	.....	.....	.....	.....	.....	.....	83.40
Postage	1927	.....	.....	.....	.....	.....	.....	.....	4.00
Printing, Stationery and Office Supplies	1927	.....	2,871.75	.....	.....	.....	.....	.....	4.00
Rates, Rentals and Insurance	1927	.....	790.00	.....	.....	.....	.....	.....	6,806.75
Repairs and Replacements	1927	.....	2,429.49	.....	.....	.....	.....	.....	1,290.00
Salaries	1927	.....	466.90	.....	.....	.....	.....	.....	2,727.59
Telegrams and Telephones	1927	.....	.....	.....	.....	.....	.....	.....	466.90
Travelling Expenses	1927	.....	.....	.....	.....	.....	.....	.....	195.12
Wages	1927	.....	.....	.....	.....	.....	.....	.....	20.00
.....	1927	.....	3.00	.....	.....	.....	.....	.....	13.00
.....	1927	.....	.....	.....	.....	.....	.....	.....	64.60
.....	1927	.....	.....	.....	.....	.....	.....	.....	20.40
.....	1927	.....	.....	.....	.....	.....	.....	.....	400.67
.....	1927	.....	.....	.....	.....	.....	.....	.....	68.39
.....	1927	.....	.....	.....	.....	.....	.....	.....	375.00
.....	1927	.....	.....	.....	.....	.....	.....	.....	194.19
.....	1927	.....	.....	.....	.....	.....	.....	.....	90
.....	1927	.....	.....	.....	.....	.....	.....	.....	9,215.12
.....	1927	.....	.....	.....	.....	.....	.....	.....	2,409.37
.....	1927	.....	.....	.....	.....	.....	.....	.....	117.52
.....	1927	.....	.....	.....	.....	.....	.....	.....	28.67
.....	1927	.....	.....	.....	.....	.....	.....	.....	8,334.61
.....	1927	.....	.....	.....	.....	.....	.....	.....	479.02
.....	1927	.....	.....	.....	.....	.....	.....	.....	124.56
.....	1927	.....	.....	.....	.....	.....	.....	.....	10.00
Total	1927	\$ 16.00	\$ 7,249.88	\$13,456.57	\$ 379.93	\$ 4,414.55	\$21,844.07	\$15,000.00	\$62,360.80
Total	1928	.....	1,633.58	3,093.05	.....	500.00	12.71	.....	5,239.64
Total: Fifteen months ended March 31, 1928.....		\$ 16.00	\$ 8,883.56	\$16,549.62	\$ 379.93	\$4,914.55	\$21,856.78	\$15,000.00	\$67,600.44

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS
ENDED MARCH 31, 1928

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT					
Agricultural Department Act:					
Egg and Poultry Marketing Service	1927	\$ 2,700.00		\$ 2,700.00	
Agricultural Pests Act:					
Destruction of Jack Rabbits	1927	\$ 1,880.33		\$ 1,880.33	
Agricultural Schools Act:					
Agricultural Schools	1927	27,980.68	20,000.00	7,980.68	
	1928	15,883.90	5,000.00	10,883.90	
Bee Diseases Act:					
Inspection of Apiaries	1927	124.00		124.00	
	1928	18.00		18.00	
Brands Act:					
Brand Fees	1927	12,976.50	14,000.00		1,023.50
	1928	6,001.35	4,300.00	1,701.35	
Brand Books	1927	251.00	500.00		249.00
	1928	19.50	125.00		105.50
Dairymen's Act:					
Cream Graders' and Testers' Licenses	1927	436.00	425.00	11.00	
	1928	319.00	350.00		31.00
Creamery Licenses	1927	535.00	550.00		15.00
	1928	506.00	500.00	6.00	
Dominion Government:					
Subvention re Seed Fairs	1927	1,481.25	1,000.00	481.25	
Game Act:					
Game Licenses	1927	56,488.91	62,000.00		5,511.09
	1928	10,866.89	15,500.00		5,133.11
Fur Tax	1927	51,127.01	70,000.00		18,872.99
	1928	11,108.79	16,250.00		5,141.21
Sale of Fur	1927	4,038.24	2,500.00	1,538.24	
	1928	1,498.18	375.00	1,123.18	
Miscellaneous Revenue	1927	443.91	500.00		56.09
	1928	60.98	125.00		64.02
Fur Farm Leases	1927	58.50	27,000.00		26,941.50
	1928	175.50	3,750.00		3,574.50
Fur Marketing Service	1927		1,000.00		1,000.00
	1928		250.00		250.00
Livestock Encouragement Act:					
Interest on Advances	1927	9,876.71	10,000.00		123.29
	1928	3,297.46	1,500.00	1,797.46	
Names of Homes Act:					
Registration Fees	1927	30.00	30.00		
	1928	12.50	10.00	2.50	
Noxious Weeds Act:					
Reimbursement	1927	32.03	200.00		167.97
	1928	91.73	50.00	41.73	
Produce Merchants Act:					
Licenses	1927	236.00	2,000.00		1,764.00
	1928		300.00		300.00
Relief Acts: Improvement Districts:					
Interest on Advances	1927	6,342.31	10,000.00		3,657.69
	1928	3,232.11	2,500.00	732.11	
Seed Grain Acts: Improvement Districts:					
Interest on Advances	1927	15,754.90	14,000.00	1,754.90	
	1928	10,212.75	3,500.00	6,712.75	
Stallion Enrollment Act:					
Fees	1927	1,806.22	2,500.00		693.78
	1928	217.00	500.00		283.00
Stock Inspection Act:					
Stock Inspection Fees	1927	44,037.63	53,500.00		9,462.37
	1928	10,309.20	10,000.00	309.20	
Butchers' and Hide Dealers' Licenses	1927	1,798.25	2,000.00		201.75
	1928	1,186.75	1,500.00		313.25
Threshers' Lien Act:					
Threshing Machine Licenses	1927	6,632.03	5,700.00	932.03	
	1928	166.50		166.50	
Miscellaneous:					
Interest on Agreements of Sale	1927	1,008.20	1,232.97		224.77
	1928	8.76		8.76	
Oliver Farm Revenue	1927	8,470.45	8,000.00	470.45	
	1928	1,587.24	2,000.00		412.76
Provincial Farms Revenue	1927	17,867.65	25,000.00		7,132.35
	1928	3,154.61	6,250.00		3,095.39
Sale of Eggs	1927	1,978.05	2,200.00		221.95
	1928	579.48	500.00	79.48	
Sale of Estrays	1927	2,754.94	1,300.00	1,454.94	
	1928	2,641.81	325.00	2,316.81	

STATEMENT No. 33—Continued

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
Sale of Poultry	1927	\$ 3,613.14	\$ 6,800.00	.....	\$ 3,186.86
	1928	1,795.70	2,000.00	.....	204.30
Service Fees for Stallions	1927	1,339.75	2,000.00	.....	660.25
	1928	54.00	.....	\$ 54.00	.....
Women's Home Bureau Service	1927	109.15	150.00	.....	40.85
	1928	30.32	50.00	.....	19.68
Casual Revenue	1927	256.18	1,200.00	.....	943.82
	1928	28.20	125.00	.....	96.80
Fodder Train	1927	1,707.08	.....	1,707.08	.....
	1928	863.06	.....	863.06	.....
Inspection of Greenhouses	1927	27.00	.....	27.00	.....
	1928	3.00	.....	3.00	.....
Farm Rents	1927	200.00	.....	200.00	.....
	1928	.....	.....	.....	.....
Total Income Account	1927	\$283,699.00	\$349,987.97	.....	\$ 66,288.97
					(Net)
Total Income Account	1928	85,430.27	77,635.00	\$ 7,795.27	.....
				(Net)	
Total Income Account: Fifteen months ended March 31, 1928		\$369,129.27	\$427,622.97	.....	\$ 58,493.70
					(Net)

CAPITAL ACCOUNT

Agricultural Department Act	1927	.....	\$ 55,000.00	.....	\$ 5,000.00
	1928	.....	15,000.00	.....	5,000.00
Cleaning, Grading and Marketing of Registered Seed..	1927	\$ 15,000.00	.....	.....	.....
	1928	10,000.00	.....	.....	.....
Egg and Poultry Marketing Service	1927	35,000.00	.....	.....	.....
	1928	.....	.....	.....	.....
Extermination of Agricultural Pests	1927	9,581.07	11,000.00	.....	1,418.93
	1928	19,186.48	2,250.00	\$ 16,936.48	.....
Fodder Relief, Improvement Districts	1927	517.29	500.00	17.29	.....
	1928	155.64	150.00	5.64	.....
Loans to Creameries	1927	186.39	.....	186.39	.....
	1928	178.80	.....	178.80	.....
Loans under Live Stock Encouragement Act	1927	30,294.95	40,000.00	.....	9,705.05
	1928	13,543.12	5,000.00	8,543.12	.....
Moving Settlers from Drought Areas, Reimbursements....	1927	46,802.90	40,000.00	6,802.90	.....
	1928	606.17	7,500.00	.....	6,893.83
Oliver Farm	1927	334.56	1,000.00	.....	665.44
	1928	857.87	300.00	557.87	.....
Provincial Farms	1927	.....	5,000.00	.....	112.20
	1928	.....	2,000.00	.....	847.79
Claresholm	1927	437.85	.....	.....	.....
	1928	441.24	.....	.....	.....
Draft-horse Breeding	1927	697.50	.....	.....	.....
Gleichen	1927	39.20	.....	.....	.....
Olds	1927	2,480.85	.....	.....	.....
	1928	307.52	.....	.....	.....
Raymond	1927	247.05	.....	.....	.....
	1928	10.85	.....	.....	.....
Vermilion	1927	535.15	.....	.....	.....
	1928	392.60	.....	.....	.....
Youngstown	1927	450.20	.....	.....	.....
Relief Advances, Improvement District	1927	10,540.18	22,000.00	.....	11,459.82
	1928	5,003.98	5,500.00	.....	496.02
Seed Grain Advances, Improvement Districts	1927	21,859.48	14,000.00	7,859.48	.....
	1928	14,463.28	2,500.00	11,963.28	.....
Miscellaneous	1927	.....	5,719.69	.....	360.96
	1928	.....	750.00	.....	722.85
Relief Reimbursements by Dominion Government.....	1927	3,621.60	.....	.....	.....
Sale of Provincial Farms	1927	1,687.13	.....	.....	.....
Miscellaneous Refunds	1927	50.00	.....	.....	.....
	1928	27.15	.....	.....	.....
Total Capital Account	1927	\$180,363.35	\$194,219.69	.....	\$ 13,856.34
					(Net)
Total Capital Account	1928	65,174.70	40,950.00	\$ 24,224.70	.....
				(Net)	
Total Capital Account: Fifteen months ended March 31, 1928		\$245,538.05	\$235,169.69	\$ 10,368.36	.....
				(Net)	

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
**GRANTS TO AGRICULTURAL SOCIETIES, PRIZES AT SCHOOL
 FAIRS, AND MISCELLANEOUS GRANTS AND PRIZES**
 FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

AGRICULTURAL SOCIETIES (Appropriation 103):

Alix Agricultural Society	\$ 381.07
Athabasca District Board of Trade	117.50
Bellevue and District Horticultural Society	591.50
Benalto Agricultural Society	793.50
Berwyn Agricultural Society	524.37
Bowden Agricultural Society	481.75
Brooks Agricultural Society	551.17
Busby Agricultural Society	407.75
Bye-Moore Agricultural Society	321.75
Calgary Board of Trade	150.00
Calgary Horticultural Society	600.00
Calgary Industrial Exhibition Co., Ltd.	3,000.00
Calgary Poultry and Pet Stock Association ..	2,329.22
Camrose Exhibition Association	2,198.50
Camrose Horticultural Society	384.34
Cardston Agricultural Society	787.00
Carmangay Agricultural Society	468.15
Chauvin Agricultural Society	504.47
Chinook Agricultural Society	313.12
Claresholm Agricultural Society	427.42
Delia Agricultural Society	500.00
Didsbury Agricultural Society	674.25
Edmonton Exhibition Association	3,413.90
Edmonton Horticultural and Vacant Lots Garden Society ..	600.00
Edmonton Poultry Show Association	3,292.84
Goose Creek and District Agricultural Society	584.50
Grande Prairie Agricultural Society	572.35
Granum Agricultural Society	427.87
Hanna Agricultural Society	452.40
Hays Agricultural Society	396.92
High Prairie Agricultural Society	31.25
Innisfail Agricultural Society	500.25
James River and Eagle Valley Agricultural Society ..	354.50
Kitchener Agricultural Society	415.25
Kitscoty Agricultural Society	198.25
Lacombe Agricultural Society	1,049.62
Lake Saskatoon Agricultural Society	1,067.70
Lamond Agricultural Society	476.40
Lamont Agricultural Society	627.52
Langdon and Bow River Agricultural Society	513.65
Leduc Agricultural Society	74.00
Lethbridge Board of Trade	37.50
Lethbridge and District Horticultural Society	300.00
Lethbridge Exhibition Board	2,594.35
Lethbridge Poultry and Pet Stock Association ..	167.25
Lloydminster Agricultural Exhibition Association, Ltd.	3,737.87
Macleod Agricultural Society	480.00
Mannville Agricultural Society	553.25
Medicine Hat Agricultural Society	399.37
Mid-Pembina Agricultural Society	323.00
Minburn, Innisfree and Ranfurly Agricultural Society	685.47
Morrin Seed Growers' Association	83.00
Mossidae Agricultural Society	206.12
Munson Agricultural Society	487.62
Nanton Agricultural Society	412.47
Olds Agricultural Society	807.37
Olds School of Agricultural Experimental Union ..	719.62
Oyen Agricultural Society	568.25
Pincher Creek Agricultural Society	638.00
Plamondon Agricultural Society	554.47
Ponoka Agricultural Society	753.62
Priddis and Millarville Agricultural Society	349.75

STATEMENT No. 34—Continued

Red Deer Agricultural Society	\$ 1,566.70
Red Deer Horticultural Society	370.75
Red Deer Poultry and Pet Stock Association	373.74
Rimbey Agricultural Society	422.50
Rochester Agricultural Society	312.05
Rocky Mountain House Agricultural Society	500.62
Sangudo Agricultural Society	312.62
Sedgewick Agricultural Society	1,002.00
Southern Alberta Corn Fair	250.00
Stettler Agricultural Society	575.62
St. Paul Agricultural Society	267.27
Strone-Killam Agricultural Society	1,190.85
Taber Agricultural Society	584.25
Trochu Agricultural Society	509.32
Vegreville Exhibition Association, Ltd.	2,762.77
Vermilion Agricultural Society	2,550.00
Vermilion Horticultural Society	167.47
Viking and District Agricultural Society	393.50
Warspite Agricultural Society	473.75
Waterhole Agricultural Society	479.12
Wetaskiwin Exhibition Association, Ltd.	674.00
Youngstown Agricultural Society	352.62
	\$ 62,505.87

SCHOOL FAIRS (Appropriation 118):

Airdrie	\$ 51.35
Allerston	20.40
Ashmount	44.20
Berwyn	50.17
Bruderheim	37.36
Carstairs	35.03
Carbon	12.43
Cardston	15.66
Carmangay	27.17
Carseland	40.33
Castor	58.40
Clive	21.67
Coaldale	75.00
Coleman	8.17
Consort	57.67
Coronation	33.33
Coutts	16.05
Del Bonita	24.50
Delburn	27.33
De Winton	48.27
Eckville	50.33
Fleet	20.67
Hanna	26.80
Hillspring	14.00
Iron Springs	14.90
Islay	31.66
Keoma-Kathryn	74.67
Landonville	22.67
Legal	54.85
Leslieville	38.53
Langdon	16.00
Macleod	65.33
Magrath	30.33
Marquis	59.33
Markerville	63.10
Milk River	26.85
Minburn	28.80
Morinville	14.60
Mountain View	22.40
New Dayton	30.33
Ranfurly	69.33
Raymond	14.84
Red Deer	51.60
Red Deer Lake	44.00
Round Hill	34.25
Sedalia	19.83

STATEMENT No. 34—*Continued*

Spirit River	\$ 7.67	
Spring Coulee	2.13	
Springwater	54.53	
Standard	33.23	
Stettler	64.13	
Stirling	23.83	
Sundre	38.53	
Sunnyslope	48.80	
Sylvan Lake	69.03	
Talbot	25.60	
Three Hills	22.83	
Travers	43.00	
Vegreville	75.00	
Vermilion	43.90	
Wainwright	11.16	
Warner	11.00	
Waskatenau	17.35	
Waterhole	42.17	
		\$ 2,281.38
MISCELLANEOUS GRANTS (Appropriation 133):		
Alberta Dairymen's Association	\$ 1,500.00	
Alberta Fairs Association	2,000.00	
Alberta Live Stock Board	800.00	
Alberta Stocker and Feeder Show	1,000.00	
Calgary Industrial Exhibition Co., Ltd.	5,000.00	
Calgary Spring Live Stock Show	2,250.00	
Cattle Breeders, Calgary	250.00	
Cattle Breeders, Edmonton	250.00	
Cattle Breeders, Lacombe	250.00	
Edmonton Exhibition Association	5,000.00	
Edmonton Spring Stock Show	4,000.00	
Horse Breeders, Calgary	250.00	
Horse Breeders, Edmonton	250.00	
Poultry Breeders, Calgary	100.00	
Sheep Breeders, Calgary	175.00	
Sheep Breeders, Edmonton	175.00	
Swine Breeders, Calgary	175.00	
Swine Breeders, Edmonton	175.00	
Western Canada Live Stock Union	200.00	
		\$ 23,800.00
GRANTS RE SWINE CLUBS, ETC. (Appropriation 125):		
Bentley Swine Club	\$ 17.33	
Boian Swine Club Fair	60.33	
Fedorah Boys and Girls' Swine Club	29.00	
Grande Prairie District Girls and Boys' Swine Club Fair	28.00	
Innisfree Swine Club Fair	47.33	
Lacombe Swine Club	29.67	
Magrath Boys and Girls' Swine Club	28.66	
Raymond Boys and Girls' Swine Club	37.50	
Rimbey Swine Club	28.00	
Spirit River Girls and Boys' Swine Club	67.66	
Vegreville Swine Club Fair	46.33	
		419.81
SPECIAL GRANTS AND PRIZES:		
Prizes re Extermination of Agricultural Pests	\$ 1.50	
Prizes re Provincial Seed Fair	2,132.25	
		2,133.75
		<u>\$ 91,140.81</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT NO. 35

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE
AGRICULTURAL AID GRANTSTATEMENT OF RECEIPTS AND PAYMENTS
FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

RECEIPTS		
Balance December 31, 1926	\$ 7,932.39	
Bank Interest	332.30	
		\$ 8,264.69
PAYMENTS		
School Fairs (See also Vote 118):		
Judging Expense	\$ 812.48	
Grants for Livestock Awards	642.09	
		\$1,454.57
District Agriculturists (see also Vote 125):		
Travelling Expenses	\$ 1,811.68	
Salaries	1,096.16	
Auto Expenses	31.75	
Grants	172.82	
Advertising	114.62	
Rents	41.65	
		\$ 3,268.68
Schools of Agriculture (see also Vote 115):		
Permanent Equipment	\$ 385.24	
Teaching Supplies	934.65	
Maintenance	48.04	
Travelling Expenses	1,235.84	
Freight and Express	17.05	
Salaries	460.00	
Printing and Stationery	460.62	
		\$ 3,541.44
		8,264.69
Balance in Bank, March 31, 1928		Nil

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
DAIRY COMMISSIONER'S BRANCH
BALANCE SHEET AS AT MARCH 31, 1928

ASSETS		
CASH		\$ 19,790.63
ACCOUNTS RECEIVABLE:		
General	\$ 12,886.26	
Account Experimental Butter	15.96	
	<u>\$ 12,902.22</u>	
Less reserve for bad debts	2,730.23	
		10,171.99
STATIONERY		227.13
LOSS CREAM GRADING SERVICE:		
Recoverable from Creameries		12,017.94
		<u>\$ 42,207.69</u>
LIABILITIES		
ACCOUNTS PAYABLE		\$ 3.36
PROVINCIAL TREASURER:		
Advance	\$ 50,000.00	
Account Experimental Butter	27.80	
Profits:		
Butter Marketing, 1926	\$1,591.22	
Butter Marketing, 1927-28	794.03	
	<u>2,385.25</u>	
	\$ 52,413.05	
Losses:		
Butter Grading, 1926	\$4,979.81	
Butter Grading, 1927-28	5,228.85	
	<u>10,208.66</u>	
		\$ 42,204.39
		<u>\$ 42,207.69</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 37

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

DAIRY COMMISSIONER'S BRANCH

PROFIT AND LOSS ACCOUNT, FIFTEEN MONTHS ENDED MARCH 31, 1928

CREAM GRADING SERVICE

Charges to Creameries		\$ 62,403.90
Less: Salaries	\$ 71,852.40	
Expenses	2,569.44	
	<u>74,421.84</u>	
Net Loss for period Chargeable to Creameries		<u><u>\$ 12,017.94</u></u>

BUTTER GRADING SERVICE

Charges to Creameries		\$ 1,593.06
Less: Salaries	\$ 6,067.28	
Expenses	754.63	
	<u>6,821.91</u>	
Net Loss for period Carried to Balance Sheet		<u><u>\$ 5,228.85</u></u>

BUTTER MARKETING SERVICE

Charges to Creameries		\$ 794.03
Less: Salaries and Expenses		
Net profit for period Carried to Balance Sheet		<u><u>\$ 794.03</u></u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
EGG AND POULTRY MARKETING SERVICE
BALANCE SHEET AS AT MARCH 31, 1928

ASSETS		
CASH		\$ 30,522.31
INVENTORIES:		
Poultry	\$ 6,872.19	
Eggs	2,423.46	
		9,295.65
ACCOUNTS RECEIVABLE:		
General	\$ 23,001.05	
Egg and Poultry Pool	26.88	
Less reserve for Bad Debts	\$ 23,027.93	
	2,668.90	
		20,359.03
PLANT AND EQUIPMENT	\$ 16,885.65	
Less reserve for Depreciation	1,974.54	
		14,911.11
INVESTMENT	\$ 500.00	
Less reserve	254.67	
		245.33
PREPAID CHARGES		4,866.75
PROFIT AND LOSS:		
As at December 31, 1926	\$ 48,391.07	
Add: Final adjustments, 1926	4,425.55	
	\$ 52,816.62	
Less: Profit on operation, 15 months ended March 31, 1928	404.41	
		52,412.21
		<u>\$132,612.39</u>
LIABILITIES		
ACCOUNTS PAYABLE		\$ 596.89
MISCELLANEOUS RESERVES:		
Grande Prairie Kill	\$ 2.90	
Unclaimed Balances	72.58	
Purchase Adjustments	360.86	
		436.34
RESERVE, FOR FINAL POOL PAYMENTS	\$ 3,625.97	
Less: Pool Freight Account	2,252.30	
		1,373.67
PROVINCIAL TREASURER:		
Advance	\$130,000.00	
Interest on Bank Balances	205.49	
		130,205.49
		<u>\$132,612.39</u>

Edmonton, Alberta,
May 25, 1928.

I have audited the books and accounts of the Egg and Poultry Marketing Service for the fifteen months ended March 31, 1928, and find that the above Balance Sheet at that date and the accompanying profit and loss account are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Egg and Poultry Marketing Service as of March 31, 1928, and the annexed profit and loss account states the result of operations for the period ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 39

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

EGG AND POULTRY MARKETING SERVICE

PROFIT AND LOSS ACCOUNT, FIFTEEN MONTHS ENDED MARCH 31, 1928

GROSS SALES		\$468,909.54
Less: Cost of Goods Sold, per Statement No. 40		456,968.82
GROSS PROFIT		\$ 11,940.72
LESS: SELLING EXPENSE:		
Delivery	\$ 3,725.89	
Brokerage	2,206.92	
Agencies	260.00	
Car-loading	4,213.72	
Bad Debts	1,432.19	
Salaries	300.00	
		12,138.72
Net Loss on active Pool periods during 15 months ended Mar. 31, 1928		\$ 198.00
ADD LOSSES DURING SAID 15 MONTHS:		
In respect of 1926 closed Pool periods and 1926 Community Kills		3,459.90
		\$ 3,657.90
DEDUCT:		
Profit on 1927 Community Kills	\$ 2,894.35	
Profit from Interest and Commission	1,167.96	
		4,062.31
NET PROFIT FOR 15 MONTHS CARRIED TO BALANCE SHEET		\$ 404.41

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

EGG AND POULTRY MARKETING SERVICE

COST OF GOODS SOLD, FIFTEEN MONTHS ENDED MARCH 31, 1928

PURCHASES		\$350,155.73
ADD DIRECT COST CHARGES:		
Freight	\$ 19,705.18	
Candling	8,084.33	
Killing and Picking	5,430.36	
Warehouse Wages	10,336.52	
Commission and Handling Charges	13,891.80	
Containers and Packing Material	13,151.15	
Warehouse Supplies	1,359.96	
Poultry Feed	4,814.81	
Rent	4,585.00	
Office Salaries	1,987.66	
Postage	1,191.73	
Stationery	1,820.83	
Advertising	417.34	
Telegraph and Telephone	1,466.11	
Light and Fuel	599.71	
General Expense	650.63	
Depreciation, Plant and Equipment	778.72	
Depreciation, Crates	468.85	
		90,740.69
ADD: CARRYING CHARGES:		
Storage	\$ 12,683.23	
Insurance	1,557.02	
		14,240.25
ADD: GENERAL EXPENSE:		
Salaries	\$ 4,475.78	
Travelling	3,117.22	
Postage	385.97	
Stationery	1,227.06	
Advertising	550.06	
Telegraph and Telephone	221.36	
Depreciation, Office Furniture	212.54	
Sundry	937.81	
		11,127.80
		\$466,264.47
LESS INVENTORY MARCH 31, 1928		9,295.65
COST OF GOODS SOLD CARRIED TO STATEMENT No. 39		\$456,968.82

STATEMENT No. 41

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF AGRICULTURE

CLEANING, GRADING AND MARKETING OF REGISTERED SEED

BALANCE SHEET, MAY 31, 1928

ASSETS

CASH		\$ 15,820.47
ACCOUNTS RECEIVABLE	\$ 2,392.81	
Less reserve for Bad Debts	599.80	
		1,793.01
INVENTORIES:		
Sacks	\$ 1,388.35	
Stationery	37.80	
		1,426.15
MACHINERY AND TOOLS	\$ 6,768.08	
Less reserve for depreciation	1,967.85	
		4,800.23
		<u>\$ 23,839.86</u>

LIABILITIES

Balances Payable to Shippers		\$ 4,644.12
Rent Payable		300.00
Wages Payable		160.24
Provincial Treasurer:		
Bank Interest		636.75
Capital Advance	\$ 27,000.00	
Loss to December 31, 1926	\$6,674.86	
Loss Season 1926-1927	923.32	
Loss Season 1927-1928	1,303.07	
		8,901.25
		18,098.75
		<u>\$ 23,839.86</u>

Edmonton, Alberta,
June 20, 1928.

I have audited the books and accounts of the Registered Seed Branch of the Department of Agriculture to May 31, 1928, and find that the above Balance Sheet and the accompanying Profit and Loss Account are in accordance therewith. Owing to the seasonal nature of the operations of this Branch and the fact that complete realization of stock on hand is effected at May 31st, it has been considered of advantage to prepare statements as at that date and not at March 31st, the end of the Provincial fiscal year.

For the season 1927-28, there has been an impairment of capital advance of \$1,303.07 representing the following items not charged or credited to shippers:

Dismantling and re-erecting Machinery	\$1,118.88
Depreciation of Machinery	338.40
	<u>\$1,457.28</u>
Less quantity overage	154.21
	<u>\$1,303.07</u>

All other operating expenses have been charged to shippers.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the position of the Registered Seed Branch and of the Capital Advance thereto as at May 31, 1928, and the annexed Profit and Loss Account states the result of operation for the season ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF AGRICULTURE
CLEANING, GRADING AND MARKETING OF REGISTERED SEED
PROFIT AND LOSS ACCOUNT, SEASON 1927-1928

Advertising	\$ 1,171.08	
Car Allowance	245.00	
Freight and Cartage	1,574.48	
General Expense	269.96	
Insurance	462.86	
Maintenance of Plant	725.18	
Power and Light	108.76	
Rent	1,772.50	
Stationery	291.17	
Wages	4,566.62	
Dismantling and re-erection of Machinery	1,118.88	
Depreciation of Machinery	338.40	
		\$ 12,644.89
Less: Profit on Sacks	\$ 1,149.42	
Commission	208.05	
Quantity overage	154.21	
Sundry Revenue	60.74	
		1,572.42
		\$ 11,072.47
Less: Charges to Shippers		9,769.46
Net Deficit for season carried to Balance Sheet		\$ 1,303.07

PARTICULARS			APPROPRIATIONS							Remarks
Payments for the Fifteen Months Ended Mar. 31, 1928	No. of Apprn.	Service	Period	Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unexpended	
INCOME ACCOUNT										
\$				\$						
201. Minister's Office:										
7,500.00	(a)	Salaries	1927	7,500.00			7,500.00			
1,875.00			1928	1,875.00			1,875.00			
2,817.77	(b)	Expenses	1927	1,175.00			1,175.00	2,827.08		
136.98			1928	395.00			395.00	149.28	\$ 245.72	O/C 474/27
67,447.51		202. General Office:	1927	62,025.00	950.00		62,975.00	67,577.51		4,602.51 O's/C 1290 and 1494/27
17,086.44	(a)	Salaries	1928	15,513.00			15,750.50	16,978.94		1,228.44 O/C 328/28
11,074.55	(b)	Expenses	1927	11,595.00			11,595.00	10,943.06		651.94
2,167.06			1928	3,840.00			3,840.00	3,006.48		833.52
78,843.93	203. Supreme and District Courts:		1927	79,129.98	400.00		79,529.98	78,764.06		765.92
19,492.11	(a)	Salaries	1928	19,712.00	100.00		19,812.00	19,566.39		245.61
7,629.00	(b)	Expenses	1927	7,500.00			7,500.00	7,659.24		159.24 O/C 1117/27
1,581.35			1928	2,100.00			2,100.00	1,650.36		469.64
1,956.03	204. Process Issuers		1927	2,500.00			2,500.00	1,993.19		506.81
722.66			1928	600.00			600.00	685.12		85.12 O/C 87/28
205. Sheriffs, Deputy and Acting Sheriffs:										
65,792.58	(a)	Salaries	1927	66,930.02	310.00		67,240.02	65,852.70		1,387.32
16,107.00			1928	16,733.00	77.50		16,810.50	16,726.51		89.99
6,513.39	(b)	Expenses	1927	7,400.00			7,400.00	6,783.26		616.74
2,226.46			1928	2,015.00			2,015.00	2,116.03		101.03 O/C 230/28
14,000.00	206. Judges of the District Courts:		1927	14,000.00			14,000.00	14,000.00		
3,499.92	(a)	Salaries	1928	3,500.00			3,500.00	3,499.92	.08	
23,650.00	207. Official Court Reporters:		1927	23,650.00			23,650.00	23,650.00		
5,912.49	(a)	Salaries	1928	5,900.00	50.00		5,950.00	5,912.49	.01	
5,826.27	(b)	Expenses	1927	5,000.00	12.50		5,000.00	6,199.24		1,199.24 O/C 1117/27
1,704.48			1928	1,250.00			1,250.00	1,317.59		67.59 O/C 230/28
9,000.00	208. Agents of the Attorney General:		1927	9,000.00			9,000.00	9,000.00		
2,775.00	(a)	Salaries	1928	2,500.00			2,500.00	2,775.00		525.00 O/C 338/28
14,052.08	(b)	Expenses	1927	12,770.00			12,770.00	14,530.15		1,760.15 O/C 1294/27
3,560.00			1928	3,733.75			3,733.75	3,386.90		346.85
29,957.70	209. Witnesses, Jurors and Inter-		1927	30,000.00			30,000.00	30,724.79		724.79 O/C 1601/27
7,739.76	preters		1928	14,000.00			14,000.00	10,880.45		3,119.55

STATEMENT No. 43—Continued

PARTICULARS			Period	APPROPRIATIONS						Remarks	
Payments for the Fifteen Months Ended Mar. 31, 1928	No. of Months Apprn.	Service		Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unex- pended		
INCOME ACCOUNT											
\$		210. Coroners' Inquests and Investigations:		\$			\$				
2,100.00		(a) Salaries	1927	2,100.00			2,100.00	2,100.00			
525.00			1928	525.00			525.00	525.00			
15,537.05		(b) Expenses	1927	13,960.00			13,960.00	16,575.48		\$ 2,615.48	O's/C 1290 and 1562/27
5,195.27			1928	3,464.25			3,464.25	4,138.37		674.12	O/C 327/28
20,501.20		211. Incidental Justice	1927	25,000.00			25,000.00	19,982.45	\$ 5,017.55		
4,269.40			1928	6,470.00			6,470.00	4,503.42	1,966.58		
2,560.79		212. Law Libraries	1927	2,000.00			2,000.00	2,244.35		244.35	O/C 1290/27
839.15			1928	1,000.00			1,000.00	837.37	162.63		
9,000.00		213. Masters in Chambers	1927	9,000.00			9,000.00	9,000.00			
2,250.00			1928	2,250.00			2,250.00				
54,600.00		214. Police Magistrates:	1927	52,650.00	\$ 50.00		52,700.00	54,356.66		1,666.66	O/C 1494/27
14,274.87		(a) Salaries	1928	13,163.00	12.50		13,175.50	14,274.87		1,099.37	O's/C 328 and 364/28
4,771.59		(b) Expenses	1927	5,700.00			5,700.00	5,268.18	431.82		
2,058.03			1928	1,660.00			1,660.00	1,955.91		295.91	O/C 230/28
64,107.05		215. Land Titles Office, Edmonton:	1927	62,950.00	450.00		63,400.00	64,238.55		838.55	O/C 1494/27
15,502.54		(a) Salaries	1928	15,748.00	112.50		15,860.50	15,521.19	339.31		
7,643.48		(b) Expenses	1927	8,885.00			8,885.00	7,774.13	1,110.87		
1,975.57			1928	5,060.00			5,060.00	4,808.52	251.48		
62,505.31		216. Land Titles Office, Calgary:	1927	62,950.00	750.00		63,700.00	62,611.31	1,088.69		
15,125.36		(a) Salaries	1928	15,745.00	187.50		15,932.50	15,343.36	589.14		
8,468.58		(b) Expenses	1927	8,850.00			8,850.00	8,756.54	93.46		
2,050.79			1928	5,200.00			5,200.00	4,594.32	605.68		
4,066.99		217. Contingencies	1927	3,000.00			3,000.00	4,065.26		1,065.26	O's/C 1117, 1290, and 1494/27
581.96			1928	1,000.00			1,000.00	716.77	283.23		
21,949.26		218. Children's Protection Act:	1927	21,900.00	100.00		22,000.00	22,020.76		20.76	S.W. 54/27
5,611.48		(a) Salaries	1928	5,473.00	25.00		5,504.00	5,613.41		109.41	O/C 328/28
70,664.88		(b) Expenses	1927	72,080.00			72,080.00	75,998.73		3,918.73	S.W. 54/27
19,359.02			1928	19,780.00			19,780.00	18,546.72	1,233.28		
349,104.30		219. Grants under the Mothers' Allowance Act	1927	340,000.00			340,000.00	349,000.41		9,000.41	O/C 1494/27
91,626.30			1928	85,000.00			85,000.00	92,492.05		7,492.05	O's/C 209 and 230/28
310,411.83		220. Alberta Provincial Police:	1927	311,000.00			311,000.00	310,411.83	588.17		
76,734.47		(a) Salaries	1928	78,304.25			78,304.25	76,734.47	1,569.78		
120,969.07		(b) Expenses	1927	129,250.00			129,250.00	119,292.06	9,957.94		
29,564.64			1928	31,600.00			31,600.00	28,057.54	3,542.46		
15,675.00		221. Payment of Fines to Cities, Towns, Villages and Municipal Districts under the Government Liquor Control Act of Alberta	1927	25,000.00			25,000.00	18,118.00	6,882.00		
3,675.00			1928	13,000.00			13,000.00	925.00	12,075.00		

10,428.64	222. Committal of Insane	1927	8,600.00	10,826.19	2,226.19	S.W. 54/27
2,897.91	223. Debt Adjustment Act:	1928	2,000.00	2,198.35	198.35	O/C 230/28
16,663.65	(a) Salaries	1927	18,500.00	16,569.65	2,130.35	
4,625.50	(b) Expenses	1928	4,628.00	4,616.50	61.50	
7,389.97	224. Government Liquor Control Act	1927	7,000.00	7,550.45	550.45	O/C 1290/27
2,076.91	of Alberta	1928	1,930.00	1,846.11	83.89	
181.35	225. Administration of Children of	1927	1.00	1.00	1.00	
26.40	Unmarried Parents Act	1928	1.00	1.00	1.00	
1,670.28	226. Postage	1927	600.00	181.85	418.65	
477.40	Special Warrant 54/27	1928	150.00	79.17	70.83	
	Vote V. Attorney General's	1927	2,100.00	1,839.05	260.95	
	Department, Income.	1928	500.00	449.13	50.87	
		1927	23,000.00	23,000.00	23,000.00	To cover various ap-
						propriations as
						specified above
900.00	Special Warrant 21/27	1927	900.00	900.00		
4,118.03	Pension to George Roy.	1927				
2,597.00	Special Warrant 30/27	1928	7,500.00	4,231.58		
2,881.50	Seed Grain and Relief	1927		2,684.13	584.29	
10,317.79	Special Warrant 53/27	1928	15,000.00	12,199.29		
300.00	Expenses, G. P. Smith Case.	1927	300.00	1,000.00	1,800.71	
	Special Warrant 1/28	1928	300.00	300.00		
	Pension to George Roy.	1927				
	Special Warrant 9/28	1928	30.00	30.00		
	Adjustment H. E. Krefling.					
\$ 1,536,030.61	Total: Income Account	1927	\$ 1,533,201.00	\$ 1,582,861.00	\$ 1,554,126.54	\$22,665.33
401,154.47	Total: Income Account	1928	407,074.25	815.00	395,542.14	18,746.24
\$ 1,937,185.08	Total Income Account: Fifteen					
	months ended Mar. 31, 1928.....		\$ 1,940,275.25	\$ 4,075.00	\$ 1,991,080.25	\$ 41,411.57
						(Net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT, INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

Service		Period	Advertising, Newspapers and Periodicals	Automobiles	Board	Books, Binding and Teaching Supplies	Clothing	Commissions and Fees	Feed	Freight, Express and Cartage	Grants	Liquor Act, Shares of Fines	Medical Services	Miscellaneous Expenses	Miscellaneous Supplies	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Repairs and Replacements	Salaries	Stenographic Services	Telegrams, Telephones and Postage	Travelling Expenses	Totals	
201	Minister's Office	1927	\$ 33.80	\$ 2,242.76		\$ 7.84		\$ 1.00								\$ 98.74	\$ 3.22	\$ 79.63	\$ 7,500.00		\$ 271.60	\$ 88.49	\$ 10,327.08	
		1928	8.00													13.56		19.53	1,875.00		43.09	65.10	2,024.28	
202	General Office	1927	21.00			1.50		331.34		\$ 246.17				\$ 11.60		4,578.92		8.59	67,577.51		1,934.78	3,809.16	78,520.57	
		1928	10.00					180.50		80.11						1,746.64			16,978.94		593.28	395.95	19,985.42	
203	Supreme and District Courts	1927	2.00			3.50	\$ 41.00	840.00		56.72						3,862.37	52.75		78,764.06		1,780.43	1,020.47	86,423.30	
		1928	2.00					220.00		10.45				.65		650.91	7.50	22.68	19,566.39		549.72	166.45	21,196.75	
204	Process Issuers	1927						1,933.52								59.67							1,993.19	
		1928						671.99								13.13							685.12	
205	Sheriffs, Deputy and Acting Sheriffs	1927	19.10				175.00	159.00		25.81				2.00	\$ 6.71	3,093.28	25.25		65,852.70		2,599.26	377.85	72,635.96	
		1928					175.00	126.00		5.10						561.03	10.00		16,720.51		1,231.05	7.85	18,836.54	
206	Judges of the District Courts	1927																	14,000.00				14,000.00	
		1928																	3,499.92				3,499.92	
207	Official Court Reporters	1927													216.60	1,017.50			23,650.00	2,059.23	130.00	2,775.91	29,849.24	
		1928														58.92			5,912.49	574.27	31.25	653.15	7,230.08	
208	Agents of the Attorney General	1927						11,916.66							1.50		3.03		9,000.00	1,275.00	255.51	1,078.45	23,530.15	
		1928						2,766.60							5.25	2.80			2,775.00	318.75	95.20	198.30	6,161.90	
209	Witnesses, Jurors and Interpreters	1927		\$ 228.68				26,165.70	\$ 6.00						61.10	11.00		14.59				30.35	4,207.37	30,724.79
		1928						8,712.30	55.28						5.35						2.60	2,104.92	10,880.45	
210	Coroners' Inquests and Investigations	1927						12,341.76		1.35					13.50		783.15		2,100.00	98.45	9.48	3,327.79	18,675.48	
		1928						3,105.95		5.30					25.00		179.00		525.00	18.90	4.50	799.72	4,663.37	
211	Incidental Justice	1927	27.00					14,270.46		2.25	\$ 100.00			2,612.10	123.90	1.50	108.50		246.46		249.28	19,982.45	19,982.45	
		1928						3,014.21	2.22					659.90			13.00				12.06	802.03	4,503.42	
212	Law Libraries	1927				2,243.20															1.15		2,244.35	
		1928				835.85										1.52							837.37	
213	Masters in Chambers	1927																	9,000.00				9,000.00	
		1928																	2,250.00				2,250.00	
214	Police Magistrates	1927				82.90		1,752.80		.25					55.55	664.26	6.50	3.00	54,366.66	57.35	130.95	2,514.62	59,634.84	
		1928				12.70		151.95		1.20						408.65	12.50		14,274.87	5.00	27.50	1,036.41	16,230.78	
215	Land Titles Office, Edmonton	1927				24.00				8.40					8.50	5,371.34			64,238.55		2,259.07	102.82	72,012.63	
		1928	2.00			24.00				27.54					13.50	4,246.82			15,521.19		472.86	21.80	20,329.71	
216	Land Titles Office, Calgary	1927				81.15				26.75					45.00	5,751.04		17.26	62,611.31		2,758.94	76.40	71,367.85	
		1928				104.90				17.98						2,983.11		61.88	15,343.36		1,403.65	22.80	19,937.68	
217	Contingencies	1927						212.60		167.68				1,116.00		220.07					4,065.26	1,750.18	4,065.26	
		1928						41.50						252.00		203.37					78.80	716.77	716.77	
218	Children's Protection Act	1927	62.30	39,516.39	24.62	6,183.30	612.75			47.74			\$ 5,145.75	39.06	600.18	1,306.44			22,020.76	11.00	1,296.99	21,152.21	98,019.49	
		1928	19.65	11,188.82	1.90	1,219.60	126.52			19.80						171.30			5,613.41		382.65	4,428.98	24,160.13	
219	Grants under the Mothers' Allowance Act	1927									348,940.00					34.91							349,000.41	
		1928									92,447.00					28.25						16.80	92,492.05	
220	Alberta Provincial Police	1927	81.91	5,218.18	3,476.20		13,707.34		5,434.01	1,502.87			330.50	7,298.06	511.80	3,634.19	1,044.20	4,933.00	310,411.83		7,507.51	64,612.29	429,703.89	
		1928	23.00	926.88	917.95		4,796.65		1,743.74	298.60			69.00	1,848.22	55.68	710.79		410.43	76,734.47		1,994.00	14,262.60	104,792.01	
221	Payments of Fines to Cities, Towns, etc., under Liquor Control Act	1927										18,118.00											18,118.00	
		1928										925.00											925.00	
222	Committal of Insane	1927						2,563.90		1.00			111.75	2.70	58.00						155.48	7,933.36	10,826.19	
		1928						812.00		1.55											40.57	1,344.23	2,198.35	
223	Debt Adjustment Act	1927	8.80					106.52		26.79				216.00	56.25	1,919.85	894.20		16,569.65		2,721.87	1,600.17	24,120.10	
		1928	3.25					25.00		3.25	600.00				236.87	207.08			4,616.50		494.01	276.65	6,462.61	
225	Administration of Children of Unmarried Parents Act	1927						85.90													1.36	94.09	181.35	
		1928						27.30														26.40	79.17	
226	Postage	1927																			1,839.05		1,839.05	
		1928																			449.13		449.13	
S.W. 21	Geo. Roy	1927																	900.00				900.00	
S.W. 1		1928																	300.00				300.00	
S.W. 30	Taxes Consolidation Act	1927																						
		1928						5.00								179.55			2,541.07			1,510.96	4,231.58	
S.W. 53	Expenses of G. P. Smith Case	1927						11,577.30								163.21			1,680.91		256.71	578.30	2,684.13	
		1928						486.10													143.99	478.00	12,199.29	
S.W. 9	H. E. Krofting (adj.)	1928												30.00								513.90	1,000.00	
Total			1927	\$ 255.91	\$ 7,460.94	\$43,221.27	\$ 2,468.71	\$20,106.64	\$ 85,171.21	\$ 5,440.01	\$ 2,113.78	\$349,040.00	\$18,118.00	\$ 5,588.00	\$11,373.62	\$ 1,693.49	\$31,793.63	\$ 2,935.39	\$ 5,041.48	\$ 811,104.10	\$ 3,501.03	\$26,672.96	\$121,026.37	\$1,554,126.54
Total			1928	67.90	926.88	12,106.77	979.35	6,191.25	20,772.92	1,801.24	470.88	93,047.00	925.00	471.00	2,840.22	930.00	12,194.26	222.00	514.52	204,187.96	916.92	8,174.93	27,801.14	395,542.14
Total: Fifteen months ended Mar. 31, 1928				\$ 323.81	\$ 8,387.82	\$55,328.04	\$ 3,448.06	\$26,297.89	\$105,944.13	\$ 7,241.25	\$ 2,584.66	\$442,087.00	\$19,043.00	\$ 6,059.00	\$14,213.84	\$ 2,623.49	\$43,987.89	\$ 3,157.39	\$ 5,556.00	\$1,015,292.06	\$ 4,417.95	\$34,847.89	\$148,827.51	\$1,949,668.68

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 45

GOVERNMENT OF THE PROVINCE OF ALBERTA
ATTORNEY GENERAL'S DEPARTMENT
 CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
 FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR
 THE THREE MONTHS ENDED MARCH 31, 1928

INCOME ACCOUNT	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
Bankruptcy Act:					
Fees	1927	\$ 2,839.00	\$ 2,500.00	\$ 339.00	.....
	1928	1,192.55	350.00	842.55	.....
Billiard Room Act:					
Licenses	1927	16,464.50	17,000.00	.....	\$ 535.50
	1928	627.50	800.00	.....	172.50
Children's Protection Act:					
Reimbursements	1927	12,073.19	8,000.00	4,073.19	.....
	1928	4,254.06	1,000.00	3,254.06	.....
Clerks of Court Act:					
Fees	1927	160,447.07	160,000.00	447.07	.....
	1928	42,853.42	27,000.00	15,853.42	.....
Commissioners for Oaths Act:					
Fees	1927	4,434.00	4,000.00	434.00	.....
	1928	824.50	1,500.00	.....	675.50
Estates of the Mentally Incompetent Act	1927	.....	8,000.00	4,426.71	.....
	1928	.....	600.00	623.99	.....
Reimbursement Committal Expenses	1927	3,973.96	.....	.....	.....
	1928	672.69	.....	.....	.....
Fees and Earnings	1927	8,452.75	.....	.....	.....
	1928	551.30	.....	.....	.....
Government Liquor Control Act of Alberta.....	1927	.....	2,000,000.00	184,361.62	.....
	1928	.....	375,000.00	207,647.88	.....
Liquor Profits	1927	2,035,238.85	.....	.....	.....
	1928	511,816.00	.....	.....	.....
Permit Fees	1927	147,334.75	.....	.....	.....
	1928	70,758.00	.....	.....	.....
Confiscated Liquor	1927	1,788.02	.....	.....	.....
	1928	73.88	.....	.....	.....
Land Titles Act	1927	.....	425,000.00	6,720.33	.....
	1928	.....	75,000.00	67,818.24	.....
Increment Tax	1927	91,409.58	.....	.....	.....
	1928	29,010.15	.....	.....	.....
Miscellaneous Revenue	1927	296,377.24	.....	.....	.....
	1928	98,789.03	.....	.....	.....
Registrars' Assurance Fund	1927	43,933.51	.....	.....	.....
	1928	15,019.06	.....	.....	.....
Magistrates and Justices Act:					
Fees	1927	8,029.61	7,000.00	1,029.61	.....
	1928	2,126.70	1,000.00	1,126.70	.....
Mothers' Allowance Act:					
Reimbursements	1927	167,207.25	155,000.00	12,207.25	.....
	1928	40,952.00	22,000.00	18,952.00	.....
Notaries Public Act:					
Fees	1927	896.00	1,500.00	.....	604.00
	1928	350.00	350.00	.....	.....
Official Guardian Act	1927	.....	11,000.00	.....	1,503.98
	1928	.....	1,800.00	.....	117.56
Fees and Earnings	1927	9,487.98	.....	.....	.....
	1928	1,682.44	.....	.....	.....
Interest on Loans	1927	8.04	.....	.....	.....
Restaurant Act:					
Licenses	1927	14,785.85	14,000.00	785.85	.....
	1928	818.50	1,000.00	.....	181.50
Sheriffs Act:					
Fees	1927	50,352.11	60,000.00	.....	9,647.89
	1928	15,150.53	12,000.00	3,150.53	.....
Succession Duties Act	1927	.....	338,000.00	133,859.12	.....
	1928	.....	120,000.00	.....	4,905.37
Succession Duties	1927	466,478.88	.....	.....	.....
	1928	113,492.08	.....	.....	.....
Examination Fees	1927	3,844.00	.....	.....	.....
	1928	1,136.00	.....	.....	.....
Certificate Fees	1927	1,452.00	.....	.....	.....
	1928	440.00	.....	.....	.....
Casual Revenue	1927	84.24	.....	.....	.....
	1928	26.55	.....	.....	.....
Miscellaneous:					
Commissions on Collections	1927	.....	500.00	.....	500.00
	1928	.....	150.00	.....	150.00
Confiscated Money	1927	229.80	300.00	.....	70.20
	1928	.....	50.00	.....	50.00
Dominion Statute Fines	1927	29,502.88	30,000.00	.....	497.12
	1928	9,351.59	7,000.00	2,351.59	.....
Legal Costs	1927	661.13	.....	661.13	.....
	1928	500.00	.....	500.00	.....

STATEMENT No. 45—Continued

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
Estreated Bail	1927	2,740.40	1,500.00	1,240.40	.....
	1928	2,215.00	100.00	2,115.00	.....
Forfeited Appeal Costs	1927	362.70	600.00	.....	237.30
	1928	29.50	250.00	.....	220.50
Masters in Chambers' Fees	1927	.....	50.00	.....	50.00
Outstanding Cheques	1927	20.95	300.00	.....	279.05
	1928	.....	50.00	.....	50.00
Provincial Statute Fines	1927	79,134.13	95,000.00	.....	15,865.87
	1928	22,802.40	20,000.00	2,802.40	.....
Reimbursement Dominion Park Magistrates' Salaries	1927	4,599.84	4,600.00	.....	.16
	1928	1,149.96	1,150.00	.....	.04
Solicitors' Earnings and Reimbursements.....	1927	1,535.08	1,800.00	.....	264.92
	1928	944.93	200.00	744.93	.....
Unclaimed Witness Fees	1927	1.50	50.00	.....	48.50
	1928	.....	10.00	.....	10.00
Unclaimed Suitors' Money	1927	4,427.54	3,500.00	927.54	.....
Casual Revenue	1927	27.79	350.00	.....	322.21
	1928	36.20	50.00	.....	13.80
	1928	.....	100.00	.....	100.00
Sale of Equipment	1927	1,065.00	.....	1,065.00	.....
Sale of Automobiles	1927	46.10	.....	46.10	.....
Interest on Agreements of Sale	1928	15.00	.....	15.00	.....
	1927	6.50	.....	6.50	.....
Justices of the Peace Costs	1927	1,887.63	.....	1,887.63	.....
Alberta Provincial Police	1928	362.90	.....	362.90	.....
Sale of Equipment	1927	.....	1,000.00	.....	1,000.00
Escheated Estates	1928	1,185.11	.....	1,185.11	.....
Adoption Fees	1928	538.25	.....	538.25	.....
Total: Income Account	1927	\$3,673,641.35	\$3,350,550.00	\$323,091.35 (Net)	.....
Total: Income Account	1928	991,747.78	668,510.00	323,237.78	.....
Total Income Account: Fifteen months ended March 31, 1928		\$4,665,389.13	\$4,019,060.00	\$646,329.13	.....

CAPITAL ACCOUNT

Alberta Provincial Police	1927	\$ 45.00	.....	\$ 45.00	.....
	1928	20.00	.....	20.00	.....
Total Capital Account: Fifteen months ended March 31, 1928		\$ 65.00	.....	\$ 65.00	.....

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 46

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
BALANCE SHEET

March 31, 1927.	ASSETS	March 31, 1928
	INVENTORIES:	
	Stocks of liquor in bond at cost	\$ 488,006.31
	Stocks of liquor in warehouses and stores at warehouse cost less duty and sales tax	\$137,175.18
	Duty and sales tax on above	141,014.77
		<u>278,189.95</u>
\$ 582,409.69		\$ 766,196.26
68,320.68	Liquor in transit, prepaid ..	47,659.63
2,140.00	Containers on hand	3,595.25
		<u>\$ 817,451.14</u>
\$ 54,190.36	ACCOUNTS RECEIVABLE	50,670.27
\$ 20,520.62	AUTOMOBILES, FURNITURE AND FIXTURES:	
	Less: Depreciation	26,978.17
\$ 15,538.24	PREPAID CHARGES	19,524.72
\$ 743,119.59		<u>\$ 914,624.30</u>
	LIABILITIES	
£ 438,257.93	CASH OVERDRAFT	\$ 69,273.27
\$ 131,130.97	ACCOUNTS PAYABLE	183,284.91
\$ 76,773.00	UNEARNED REVENUE License Fees	78,784.87
	RESERVES:	
\$ 9,894.51	Burglary	\$ 10,000.00
50,000.00	General	50,000.00
\$ 59,894.51		<u>60,000.00</u>
	PROVINCIAL TREASURER:	
\$ 500,000.00	Capital advance	\$ 500,000.00
1,803,552.55	Profits, January 1st to Dec. 31, 1927	2,038,622.53
352,359.04	Profits, Jan. 1st to March 31, 1928	523,886.82
131,127.75	Add: Permit Fees: Jan. 1st to Dec. 31, 1927	147,334.75
61,217.00	Jan. 1st to March 31, 1928	78,584.75
\$2,818,256.34		<u>\$3,288,428.85</u>
1,934,680.30	Less: Paid on account	2,765,147.60
\$ 913,576.04		<u>523,281.25</u>
\$ 743,119.59		<u>\$ 914,624.30</u>

Edmonton, Alberta,

June 12, 1928.

I have audited the books and accounts of the Alberta Liquor Control Board for the fifteen months ended March 31, 1928, and find that the above Balance Sheet, at that date, and the accompanying Profit and Loss Account are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Liquor Control Board as at March 31, 1928, and the annexed Profit and Loss Account states the result of operations for the period ended at that date.

All my requirements as Auditor were complied with.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 47

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
PROFIT AND LOSS ACCOUNT
FIFTEEN MONTHS ENDED MARCH 31, 1928

	Twelve months ended Dec. 31, 1927.	Three months ended March 31, 1928
Gross Sales	\$4,858,849.48	\$1,256,353.66
Less: Cost of goods sold as per Statement No. 48 ..	2,814,214.55	728,894.12
<i>Gross Profit</i>	\$2,044,634.93	\$ 527,459.54
Less: Operating Expenses:		
Administrative and general, as per State- ment No. 51	\$106,376.93	\$ 27,010.54
Warehouses, as per Statement No. 51	80,931.65	22,601.40
Stores, as per Statement No. 51	258,775.32	68,526.21
	446,083.90	118,138.15
	\$1,598,551.03	\$ 409,321.39
Add: Special Income:		
License Fees	\$112,926.50	\$ 26,261.63
Beer Taxes	452,078.81	117,120.28
	565,005.34	143,381.91
<i>Operating Profit</i>	\$2,163,556.37	\$ 552,703.30
Less: Interest Charges:		
Interest on Government Advance	\$ 27,500.00	\$ 6,232.87
Less: Interest on Bank Account	7,309.55	1,145.90
	20,190.45	5,086.97
	\$2,143,365.92	\$ 547,616.33
Less: Non-operating Expenses:		
Permits	\$ 3,303.13	\$ 1,767.25
Local Options Legal Expenses	150.00	.....
Local Options Plebiscites Expenses	663.47	.....
Law Enforcement Branch, as per Statement No. 52	100,626.79	21,962.26
	104,743.39	23,729.51
<i>Net Profit for period, carried to Balance Sheet</i> ..	\$2,038,622.53	\$ 523,886.82

STATEMENT No. 48

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD
COST OF GOODS SOLD
FIFTEEN MONTHS ENDED MARCH 31, 1928

	Twelve months ended Dec. 31, 1927	Three months ended Mar. 31, 1928
Inventory, at commencement of period	\$ 638,352.87	\$ 719,036.35
Add:		
Liquor purchased	944,982.79	358,167.19
Beer purchased	256,251.86	60,304.16
Confiscated liquor purchased	1,839.25	113.30
Distilled water purchased	228.95	96.85
Stone jars purchased	16,096.22	4,805.22
Duty	1,392,344.45	291,647.54
Sales Tax	150,203.40	24,397.72
Inward Freight	156,074.87	55,495.85
Marine Insurance	4,965.88	1,746.20
Less: Cash and trade discount	\$3,561,340.54	\$1,515,810.38
	28,089.64	20,720.00
Less: Inventory, at end of period	\$3,533,250.90	\$1,495,090.38
	719,036.35	766,196.26
<i>Cost of Goods Sold, carried to Statcment No. 47.....</i>	<u>\$2,814,214.55</u>	<u>\$ 728,894.12</u>

ALBERTA LIQUOR CONTROL BOARD

STORES PROFIT AND LOSS ACCOUNTS

FROM JANUARY 1, 1927, TO MARCH 31, 1928

	Gross Sales	Cost of Sales	Gross Profit	Store Expense per Schedule	Store Profit
Banff	\$ 161,330.85	\$ 92,957.62	\$ 71,373.23	\$ 12,488.21	\$ 58,885.02
Bassano	78,143.95	45,050.63	33,093.32	6,783.94	26,309.38
Blairmore	61,159.50	35,842.77	28,316.73	5,470.72	22,846.01
Calgary West	1,401,041.95	802,758.86	598,286.09	32,223.13	566,062.96
Calgary East	245,146.05	142,769.30	102,376.75	10,189.67	92,187.08
Camrose	175,351.30	99,723.37	75,627.93	14,904.99	60,722.94
Coleman	45,489.00	25,472.79	20,016.21	5,322.66	14,693.55
Coronation	72,797.80	42,990.42	29,807.38	6,865.42	22,941.96
Drumheller	226,163.60	129,586.23	96,577.37	14,218.67	82,328.70
Edmonton North	1,237,169.75	705,619.85	531,549.90	30,278.53	501,271.37
Edmonton South	136,236.50	79,159.43	57,077.07	8,864.62	48,212.45
Edson	114,899.75	65,420.09	49,479.66	10,577.29	38,902.37
Grande Prairie	99,570.65	56,516.33	43,024.32	8,054.83	34,969.49
Hanna	127,395.53	76,793.89	50,601.64	9,581.57	41,020.07
Jasper	96,688.10	58,732.61	37,955.49	8,276.94	29,678.55
Lethbridge	433,318.30	251,821.73	181,496.57	29,097.00	152,399.57
Macleod	90,352.70	50,997.50	39,355.20	7,691.07	31,664.13
Medicine Hat	168,878.70	97,814.50	71,064.20	15,123.14	55,941.06
Mundare	107,911.17	72,754.52	35,156.65	7,541.79	27,614.86
Mail Order, Calgary	49,763.90	30,840.33	18,923.57	3,863.37	15,060.20
Mail Order, Edmonton	85,912.80	56,135.32	29,777.48	6,258.34	23,519.14
Peace River	69,227.00	39,531.90	29,695.10	6,597.13	23,097.97
Pincher Creek	59,750.18	40,752.12	18,998.06	5,436.08	13,561.98
Red Deer	153,881.75	87,183.42	66,698.33	12,575.77	54,122.56
Smoky Lake	19,814.13	12,880.66	6,963.47	3,098.53	3,864.94
Stettler	98,510.65	57,375.90	41,134.75	7,157.73	33,977.02
St. Paul	71,689.85	42,493.26	29,196.59	5,765.48	23,431.11
Taber	48,535.65	29,763.22	18,772.43	5,127.69	13,644.74
Vegreville	80,422.00	45,049.86	35,372.14	6,807.87	28,564.27
Vermilion	89,488.15	51,075.40	38,412.75	6,589.91	31,822.81
Wainwright	103,273.75	61,622.69	41,651.06	8,466.84	33,184.22
Wetaskiwin	96,621.60	55,592.15	41,032.45	5,969.57	35,062.88
Sundry Revenue not applicable to Stores	3,227.58		3,227.58		3,227.58
	\$6,115,203.14	\$3,543,108.67	\$2,572,094.47	\$ 327,301.53	\$2,244,792.94

STATEMENT No. 50

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF STORES EXPENSE

FROM JANUARY 1, 1927, TO MARCH 31, 1928

	Salaries	Rent	Insurance	Repairs and Alterations	Breakages	Telephone, Telegraph and Postage	Light, Water and Fuel	Sundries	Freight, Cartage and Express	Supplies	Depreciation	Total
Banff	\$ 7,105.13	\$ 1,155.00	\$ 205.94	\$ 6.50	\$ 18.43	\$ 103.75	\$ 419.64	\$ 484.79	\$ 2,500.49	\$ 330.98	\$ 157.56	\$ 12,488.21
Bassano	3,016.50	820.00	83.02	19.03	7.82	118.40	102.08	18.02	2,298.73	200.62	99.72	6,783.94
Blainmore	2,667.50	900.00	104.34	.....	.....	97.50	87.35	37.31	1,407.92	51.51	117.79	5,470.72
Calgary West	22,873.54	3,285.00	746.49	787.92	101.92	172.90	275.01	268.84	1,435.58	1,942.84	338.59	32,223.13
Calgary East	8,195.00	597.50	242.61	57.80	33.87	161.45	146.96	128.85	268.63	277.64	149.36	10,139.67
Canrose	9,655.50	810.00	231.70	18.47	16.80	161.80	335.07	65.45	5,481.69	234.14	134.37	14,904.99
Coleman	2,843.50	377.50	90.68	.....	1.37	99.90	102.85	74.46	1,002.30	56.94	107.16	5,322.66
Coronation	3,387.06	675.00	106.99	1.85	7.41	106.85	141.02	46.70	2,077.23	298.04	111.27	6,865.42
Drumheller	7,422.00	1,506.00	186.62	23.25	31.90	173.68	447.04	100.66	3,714.75	504.14	144.63	14,248.67
Edmonton North	21,933.02	3,450.00	370.90	170.71	41.10	112.35	498.21	297.13	1,471.24	1,662.36	311.51	30,278.53
Edmonton South	6,366.97	1,435.00	98.67	17.60	4.63	128.55	120.49	68.50	325.62	135.14	103.45	10,577.29
Edson	4,428.55	545.00	143.90	185.01	24.49	119.05	210.59	139.48	4,328.09	438.38	114.75	8,864.62
Grande Prairie	3,081.03	750.00	161.29	58.80	4.23	108.10	239.00	63.19	3,290.44	297.50	91.25	8,094.83
Hanna	4,746.29	375.00	121.37	20.00	5.74	149.15	304.55	37.25	3,318.04	394.18	110.00	9,581.57
Jasper	3,793.72	350.00	175.28	10.30	12.44	65.00	402.10	91.51	2,953.77	307.23	115.59	8,276.94
Lethbridge	13,819.00	2,625.00	350.08	205.57	45.93	248.05	892.17	511.89	9,396.09	809.79	133.43	29,037.00
Macleod	4,350.00	450.00	117.37	122.37	8.15	109.80	233.32	25.90	1,934.64	220.79	118.73	7,691.07
Medicine Hat	7,728.00	1,875.00	209.45	53.33	16.72	133.80	439.60	173.88	3,990.99	303.12	159.25	15,123.14
Mundare	4,556.00	450.00	227.08	5.15	2.28	116.70	209.25	241.40	1,530.42	108.38	98.13	7,544.79
Mail Order, Calgary	937.50	450.00	.....	.....	.....	404.63	.....	1.62	1,326.81	242.81	.....	8,863.37
Mail Order, Edmonton	2,761.00	450.00	166.11	50.20	9.79	1,892.60	233.72	1.62	2,519.84	546.78	.....	6,258.34
Peace River	2,711.00	956.00	130.05	144.77	1.27	98.85	154.40	78.17	2,476.84	202.60	101.60	6,597.13
Pincher Creek	4,475.00	975.00	95.70	207.35	12.64	186.10	87.75	46.86	939.22	58.37	107.29	5,436.08
Red Deer	809.00	80.00	90.14	1,069.01	2.20	95.60	109.85	43.14	471.09	270.40	118.10	3,098.53
Smoky Lake	2,861.40	525.00	153.96	27.36	11.64	133.70	128.71	33.06	2,921.18	249.43	112.29	7,157.73
Stettler	3,033.45	615.00	130.68	6.85	.....	120.65	135.05	52.50	1,478.15	75.54	97.01	5,765.48
St. Paul	2,530.00	600.00	97.80	10.50	.....	119.65	65.60	118.20	1,351.76	128.74	101.85	5,137.69
Taber	3,535.35	967.50	119.13	.....	2.45	125.50	302.09	73.30	1,456.86	113.99	104.70	6,807.87
Vegreville	2,889.00	750.00	106.52	15.00	4.46	114.10	62.87	49.66	2,294.84	130.60	97.56	6,589.34
Vermilion	3,669.15	675.00	141.13	26.20	2.78	146.05	224.05	90.83	2,941.81	429.42	120.42	8,466.84
Wainwright	3,696.09	375.00	83.04	10.45	7.87	113.55	159.84	37.35	1,239.00	138.18	109.20	5,963.57
Wetaskiwin .....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Total	\$173,759.25	\$30,853.50	\$5,288.04	\$3,331.35	\$ 444.52	\$6,009.86	\$ 7,313.23	\$3,651.21	\$79,980.72	\$12,726.59	\$ 3,943.26	\$827,301.53

STATEMENT No. 51

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF ADMINISTRATION AND GENERAL EXPENSE AND WAREHOUSE EXPENSE
FROM JANUARY 1, 1927, TO MARCH 31, 1928

ADMINISTRATION AND GENERAL EXPENSE

Salaries	\$104,533.16
Rent	5,375.25
Light, Water and Fuel	106.35
Printing and Stationery	4,609.73
Postage	1,748.34
Telegraph and Telephones	1,622.41
General	1,519.64
Freight, Cartage and Express	69.73
Repairs and Alterations	147.33
Analysis	65.92
Insurance	317.05
Legal Expenses	100.00
Subsistence	3,495.75
Travelling	3,569.82
Automobile	2,741.11
Allowances to Hospitals, etc.	1,045.50
Workmen's Compensation	322.51
Depreciation	1,997.87

\$133,387.47

WAREHOUSE EXPENSE

Salaries	\$ 56,895.37
Rent	26,399.75
Telegraph, Telephones and Postage	640.80
Light, Water and Fuel	1,922.64
General	1,048.17
Supplies	6,922.21
Freight, Cartage and Express	6,961.69
Insurance	1,407.75
Customs Locker Fees	530.50
Repairs and Alterations	224.86
Depreciation	579.28

\$103,533.05

STATEMENT No. 52

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF LAW ENFORCEMENT BRANCH EXPENSE
FROM JANUARY 1, 1927, TO MARCH 31, 1928

Salaries	\$ 67,754.19
Subsistence	12,509.85
Travelling	9,429.50
Office Supplies	588.42
Rent	1,867.50
Light, Water and Fuel	131.60
Legal	7,185.61
General	53.40
Telegraph, Telephones and Postage	1,029.47
Special Investigation	11,520.60
Automobile	4,398.65
Witness Fees	354.38
Insurance	213.34
Transportation and Maintenance of Prisoners	4,123.67
Workmen's Compensation	197.34
Depreciation	1,231.53

\$122,589.05

STATEMENT No. 53

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

EXPENDITURE OF SUPREME AND DISTRICT COURTS, AND SHERIFFS, DEPUTY AND ACTING SHERIFFS

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

Place	Supreme and District Courts			Sheriffs, Deputy and Acting Sheriffs		
	Salaries	Expenses	Total	Salaries	Expenses	Total
Bassano	\$ 757.57	\$ 197.93	\$ 955.50	\$ 379.22	\$ 92.97	\$ 472.19
Calgary	25,371.97	2,164.58	27,536.55	19,309.96	1,375.99	20,685.95
Camrose	2,766.64	416.95	3,183.59	1,383.32	589.37	1,972.69
Edmonton	30,283.98	3,123.64	33,407.62	27,301.40	3,461.63	30,763.03
Grande Prairie	2,958.29	260.74	3,219.03	1,479.14	192.24	1,671.38
Hanna	3,320.38	367.35	3,687.73	1,648.48	437.02	2,085.50
Lethbridge	6,249.97	459.37	6,709.34	4,412.48	418.19	4,830.67
Macleod	2,740.16	187.29	2,927.45	2,583.26	393.81	2,977.07
Medicine Hat	5,087.48	215.99	5,303.47	4,797.49	314.55	5,112.04
Peace River	2,606.23	162.99	2,769.22	1,247.89	89.06	1,336.95
Red Deer	3,421.27	536.97	3,958.24	335.61	272.97	608.58
Stettler	3,750.00	387.88	4,137.88	2,674.99	523.21	3,198.20
Taber	2,166.60	205.89	2,372.49	1,083.30	228.14	1,311.44
Wetaskiwin	4,458.34	329.84	4,788.18	2,641.59	221.33	2,862.92
Drumheller	2,391.57	272.19	2,663.76	1,279.12	232.11	1,511.23
Bailiffs				10,015.96	56.70	10,072.66
	\$ 98,330.45	\$ 9,289.60	\$107,620.05	\$ 82,573.21	\$ 8,899.29	\$ 91,472.50

SUMMARY

Supreme and District Courts (Appropriation 203)	\$107,620.05
Sheriffs, Deputy and Acting Sheriffs (Appropriation 205)	91,472.50
Total	<u>\$199,092.55</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 54

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

PARTICULARS			APPROPRIATIONS								
Payments for the Fifteen Months Ended Mar. 31, 1928	No. of Apprn.	Service	Period	Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unex- pended	Over- expended	Remarks
INCOME ACCOUNT											
\$		301. Minister's Office:		\$			\$				
7,700.00		(a) Salaries	1927	7,700.00			7,700.00	7,700.00			
1,924.98			1928	1,925.00			1,925.00	1,924.98	\$.02		
2,793.29		(b) Expenses	1927	1,120.00			1,120.00	2,785.57		\$ 1,665.57	O/C 488/27
200.38			1928	325.00			325.00	223.02	101.98		
302. General Office:											
31,141.77		(a) Salaries	1927	32,175.00	225.00		32,400.00	31,332.25	1,067.75		
7,574.09			1928	7,943.00	56.25		7,999.25	7,383.61	615.64		
12,609.68		(b) Expenses	1927	13,325.00			13,325.00	12,883.36	441.64		
1,486.38			1928	3,070.00			3,070.00	1,249.73	1,820.27		
1,226,576.38		303. Grants to Schools	1927	1,226,650.00			1,226,650.00	1,226,576.38	73.62		
274,999.57			1928	275,000.00			275,000.00	443,056.84		168,056.84	S.W. 134/28
19,973.72		304. School Grants Act, Section 31.	1927	16,000.00			16,000.00	19,973.72		3,973.72	O/C 1292/27
456,400.00		305. University of Alberta	1927	456,400.00			456,400.00	456,400.00			
125,000.00			1928	125,000.00			125,000.00	125,000.00			
306. Normal School at Calgary:											
41,292.68		(a) Salaries	1927	44,355.58	350.00		44,705.58	41,473.20	3,232.38		
10,133.98			1928	11,064.00	87.50		11,151.50	9,953.46	1,198.04		
2,390.53		(b) Expenses	1927	3,000.00			3,000.00	2,433.14	566.86		
997.44			1928	850.00			850.00	1,060.41		210.41	O/C 376/28
307. Normal School at Camrose:											
29,540.65		(a) Salaries	1927	30,201.86	200.00		30,401.86	29,643.15	758.71		
7,526.16			1928	7,550.50	50.00		7,600.50	7,423.66	176.84		
2,021.89		(b) Expenses	1927	2,272.00			2,272.00	2,199.10	72.90		
995.78			1928	692.00			692.00	528.17	163.83		
308. No Appropriation.											
4,163.46		309. Summer School for Teachers	1927	3,500.00			3,500.00	4,163.46		663.46	O/C 892/27
54.84			1928	100.00			100.00	103.62		9.62	O/C 376/28
310. No Appropriation.											
311. Technical Education:											
5,700.00		(a) Salaries	1927	5,600.00	50.00		5,650.00	5,700.00		50.00	O/C 1616/27
1,425.00			1928	1,400.00	12.50		1,412.50	1,425.00		12.50	O/C 88/28
555.23		(b) Expenses	1927	575.00			575.00	555.23	19.77		
161.25			1928	150.00			150.00	178.40		28.40	O/C 88/28
312. Institute of Technology at Calgary:											
62,515.32		(a) Salaries	1927	64,100.00	100.00		64,200.00	62,552.32	1,647.68		S.W.s. 4/28, 13c/28
21,224.34			1928	16,025.00	25.00		16,050.00	24,494.34	8,444.34		O/C 88/28
10,052.06		(b) Expenses	1927	9,290.00			9,290.00	10,584.84	1,294.84		O/C 1449/27, 1505/27, and 1602/27
5,423.88			1928	2,400.00			2,400.00	4,128.65		1,728.65	O/C 88/28 and 229/28

310. Department of Schools:		1927	86,308.34	200.00	.....	86,508.34	85,506.13	1,002.21	.....	
(a) Salaries		1928	21,627.50	50.00	.....	21,627.50	21,612.39	15.11	.....	
(b) Expenses		1927	35,566.00	.....	.....	35,565.00	35,626.71	61.71	O/C 1450/27	
1928		8,835.00	.....	.....	.....	8,835.00	7,235.63	1,599.37	.....	
314. Examinations, Certificates and Teachers' Bureau:		1927	12,025.00	225.00	.....	12,250.00	11,751.48	498.52	.....	
(a) Salaries		1928	3,005.00	56.25	.....	3,061.25	3,299.99	238.74	O/C 376/28	
(b) Expenses		1927	70,940.00	.....	.....	70,940.00	76,427.72	5,487.72	O/C 1070/27	
1928		4,075.00	.....	.....	.....	4,075.00	3,656.68	418.32	.....	
315. Statistics and School Grants Branch:		1927	6,625.00	200.00	.....	6,825.00	6,369.15	455.85	.....	
(a) Salaries		1928	1,656.25	50.00	.....	1,706.25	1,618.35	87.90	.....	
(b) Expenses		1927	720.00	.....	.....	720.00	554.10	165.90	.....	
1928		140.00	.....	.....	.....	140.00	136.90	3.10	.....	
316. School Attendance and Operation Branch:		1927	6,250.00	25.00	.....	6,275.00	6,118.82	156.18	.....	
(a) Salaries		1928	1,562.50	6.25	.....	1,568.75	1,530.05	38.70	.....	
(b) Expenses		1927	350.00			350.00	361.76		11.76	O/C 1602/27
1928		100.00	.....	.....	.....	100.00	98.23	1.77	.....	
317. Organization of Schools:		1927	3,500.00	25.00	.....	3,525.00	3,273.00	252.00	.....	
(a) Salaries		1928	875.00	6.25	.....	881.25	818.73	62.52	.....	
(b) Expenses		1927	400.00	.....	.....	400.00	398.96	1.04	.....	
1928		125.00	.....	.....	.....	125.00	89.04	35.96	.....	
318. School Debentures Branch:		1927	3,625.00			3,625.00	4,538.14		913.14	O/C 1413/27
(a) Salaries		1928	906.25	.....	.....	906.25	946.15	39.90	O/C 376/28	
(b) Expenses		1927	2,178.00	.....	.....	2,178.00	1,746.10	431.90	.....	
1928		493.00	.....	.....	.....	493.00	225.76	267.24	.....	
319. Free School Texts:		1927	1,250.00	.....	.....	1,250.00	1,250.00	.....	.....	
(a) Salaries		1928	312.50	.....	.....	312.50	312.48	.02	.....	
(b) Expenses		1927	19,540.00	.....	.....	19,540.00	18,944.02	595.98	.....	
1928		380.00	.....	.....	.....	380.00	185.89	194.11	.....	
320. Education of Deaf and Blind Children, including Maintenance and Transportation:		1927	39,860.00	.....	.....	39,860.00	36,094.05	3,765.95	.....	
(a) Salaries		1928	5,000.00	.....	.....	5,000.00	7,067.19	2,067.19	O/C 376/28	
(b) Expenses		1927	7,075.00	\$	500.00	7,575.00	6,696.93	878.07	S.W. 13/27	
321. Miscellaneous Grants		1928	600.00	.....	.....	600.00	600.00	.....	.....	
322. Board of Reference		1927	500.00	.....	.....	500.00	111.60	388.40	.....	
323. Contingencies		1927	200.00	.....	.....	200.00	200.00	.....	.....	
324. Postage		1927	7,800.00	.....	.....	7,800.00	7,526.83	273.17	.....	
Special Warrant 24/27		1928	1,900.00	.....	.....	1,900.00	1,873.77	26.23	.....	
(Grant Peace River Musical Festival)		1927	75.00	.....	.....	75.00	75.00	.....	.....	
Special Warrant 4/28		1928	5,000.00	.....	.....	5,000.00	.....	5,000.00	.....	
(Vote VI, Education Department, Income)		1928	1,800.00	.....	.....	1,800.00	.....	1,800.00	.....	
Special Warrant 13c/28		1928	.....	.....	.....	.....	.....	.....	.....	
(Vote VI, Education Department, Income)		1928	168,500.00	.....	.....	168,500.00	.....	168,500.00	.....	
Special Warrant 13d/28		1928	.....	.....	.....	.....	.....	.....	.....	
(Vote VI, Education Department, Income)		1927	\$2,220,975.78	1,600.00	\$	\$2,223,150.78	\$2,220,376.22	\$2,174.56	.....	
Total: Income Account		1928	505,037.50	400.00	.....	680,737.50	\$	(Net)	.....	
Total: Income Account		1928	.....	.....	.....	.....	679,447.12	1,290.38	.....	
Total: Income Account: Fifteen months ended March 31, 1928.....		1928	\$2,726,013.28	2,000.00	\$	\$2,803,888.28	\$2,899,823.34	\$	4,064.94	
		1928	.....	.....	.....	.....	.....	.....	(Net)	

STATEMENT No. 54—Continued

PARTICULARS		Period	APPROPRIATIONS						Remarks	
Payments for the Fifteen Months Ended Mar. 31, 1928	No. of Months Apprn. Service		Legislative Apprn. Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unex- pended		Over- expended
CAPITAL ACCOUNT										
\$	7,162.30	370. Loans to School Districts	1927	\$ 20,000.00	.....	.....	\$ 20,000.00	\$ 7,162.30	\$ 12,837.70	.....
	645.00	.....	1928	5,000.00	.....	.....	5,000.00	645.00	4,355.00	.....
	110,000.00	371. Loans to Normal School Students	1927	110,000.00	.....	.....	110,000.00	.....	.....	.....
	45,000.00	.....	1928	45,000.00	.....	.....	45,000.00	.....	.....	.....
	30,596.13	372. University of Alberta	1927	55,250.00	.....	.....	55,250.00	20,201.31	35,048.69	.....
	3,078.13	.....	1928	10,000.00	.....	.....	10,000.00	3,143.13	6,856.87	.....
\$	147,758.43	Total: Capital Account	1927	\$ 185,250.00	.....	.....	\$ 185,250.00	\$ 137,863.61	\$ 47,886.39	.....
	48,723.13	Total: Capital Account	1928	60,000.00	.....	.....	60,000.00	48,788.13	11,211.87	.....
\$	196,481.56	Total Capital Account: Fifteen months ended March 31, 1928		\$ 245,250.00	.....	.....	\$ 245,250.00	\$ 186,151.74	\$ 59,098.26	.....

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDUCATION DEPARTMENT, INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

Apprn.	Service	Period	Advertising, Newspapers and Periodicals	Automobiles	Board	Books, Binding and Teaching Supplies	Commissions and Fees	Examinations	Freight, Express and Cartage	Grants	Interest, Miscellaneous	Miscellaneous Expenses	Printing, Stationery and Office Supplies	Rates, Rentals and Insurance	Salaries	Special Services	Telegrams, Telephones and Postage	Travelling Expenses	Wages	Totals
301	Minister's Office	1927	\$ 59.23	\$1,853.00		\$ 20.27						\$ 132.27	\$ 59.10	\$ 59.30	\$ 7,700.00		\$ 342.32	\$ 260.08		\$ 10,485.57
		1928	25.00			1.10						42.78	9.65		1,924.98		52.49	91.00		2,148.00
302	General Office	1927	32.30			1.55	\$ 844.25		58.92				9,850.79		81,332.25		317.86	1,782.69		44,215.61
		1928	10.00			2.56	295.19		27.81			42.34	606.98		7,383.61		121.50	116.35	\$ 27.00	8,633.34
303	Grants	1927								\$1,226,576.38										1,226,576.38
		1928								443,056.84										443,056.84
304	School Grants Act, Sec. 31	1927								19,973.72										19,973.72
305	University of Alberta	1927								448,900.00	\$ 7,500.00									456,400.00
		1928								125,000.00										125,000.00
306	Normal School at Calgary	1927	31.39			558.04			45.64			132.39	837.41		41,473.20		109.35	141.92		43,956.34
		1928	116.84			462.46			20.76				167.34		9,953.46		49.01	4.00		11,013.87
307	Normal School at Camrose	1927	2.00			441.97	627.00		31.68			233.74	890.29	6.00	29,643.15		57.77	63.15	34.50	31,842.25
		1928	11.00			119.44	240.00		12.98			6.50	308.99		7,423.66		30.41	27.85	11.00	7,951.83
309	Summer School for Teachers	1927	8.75			44.85	438.00		34.52				212.34			2,575.00	10.00	1,278.00		4,163.46
		1928											67.12				42.50			109.62
311	Technical Education	1927													5,700.00			555.23		6,255.23
		1928													1,425.00			178.40		1,603.40
312	Institute of Technology, Calgary	1927	251.99			6,097.19	100.00		179.47	3.00		10.50	3,018.27		62,552.32		356.10	378.12	190.20	78,137.16
		1928	33.01			3,200.76	34.50		39.72				443.62		24,494.34		59.44	35.00	282.60	28,622.99
313	Inspection of Schools	1927				71.66			37.20	300.00		130.32	1,080.21		85,506.13		193.83	33,813.49		121,132.84
		1928				14.41			32.30			71.26	440.78		21,612.39		29.76	6,647.12		28,848.02
314	Examinations, Certificates and Teachers' Bureau	1927				103.40		\$56,935.61	1,195.68				15,645.40	587.00	11,751.48		405.96	1,554.67		88,179.20
		1928	3.78			78.75		1,598.58	1.95	90.00			1,710.62		3,299.99		63.65	109.35		6,956.67
315	Statistics and School Grants Branch	1927											548.90		6,369.15		5.20			6,923.25
		1928											136.90		1,618.35					1,755.25
316	School Attendance and Operation Branch	1927											347.94		6,118.82		13.82			6,480.58
		1928											97.53		1,530.05		.70			1,628.28
317	Organizations of Schools	1927											111.85		3,273.00		14.76	272.35		3,671.96
		1928											6.73		818.73		2.55	79.76		907.77
318	School Debentures Branch	1927	3.00				362.50		6.95				1,287.39		4,538.14		53.26	38.00		6,284.24
		1928							1.15				210.46		946.15		10.80	3.35		1,171.91
319	Free School Texts	1927	5.00			17,046.74			1,177.56				264.72	450.00	1,250.00		79.83			20,194.02
		1928							83.05				23.01		312.48		84.76	2,637.06		498.37
320	Education of Deaf and Blind Children	1927			\$33,328.28	39.95	54.00										3.50	85.75		36,094.05
		1928			6,820.00	15.94	142.00													7,067.19
321	Miscellaneous Grants	1927								6,696.93										6,696.93
		1928								600.00										600.00
322	Board of Reference	1927																111.60		111.60
		1928																		
324	Postage	1927															7,526.83			7,526.83
		1928															1,873.77			1,873.77
350 (S.W. 34)	Grant Peace River Musical Festival	1927								75.00										75.00
	Total	1927	\$ 393.66	\$1,853.00	\$33,328.28	\$24,425.62	\$ 2,425.75	\$56,935.61	\$ 2,762.62	\$1,702,525.03	\$ 7,500.00	\$ 639.22	\$34,154.61	\$ 1,102.30	\$297,207.64	\$ 2,575.00	\$ 9,441.82	\$42,881.36	\$ 224.70	\$2,220,376.22
	Total	1928	200.63		6,820.00	3,895.42	711.69	1,598.58	219.72	568,746.84		162.88	4,229.73		82,743.19		2,377.41	7,420.43	320.60	679,447.12
	Total: Fifteen months ended March 31, 1928		\$ 594.29	\$1,853.00	\$40,148.28	\$28,321.04	\$ 3,137.44	\$58,534.19	\$ 2,982.34	\$2,271,271.87	\$ 7,500.00	\$ 802.10	\$38,384.34	\$ 1,102.30	\$379,950.83	\$ 2,575.00	\$11,819.23	\$50,301.79	\$ 545.30	\$2,899,823.34

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 56

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT, CAPITAL ACCOUNT

EXPENDITURES CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

	Service	Period	Building Sites	Equipment Consumable	Equipment Permanent	Material	Repayable Advances and Loans	Totals
370	Loans to School Districts	1927	.....	.....	.....	.....	\$ 7,162.30	\$ 7,162.30
		1928	.....	.....	.....	.....	645.00	645.00
371	Loans to Normal School Students	1927	.....	.....	.....	.....	110,000.00	110,000.00
		1928	.....	.....	.....	.....	45,000.00	45,000.00
372	University of Alberta	1927	\$ 8,456.62	\$1,427.60	\$ 8,975.66	\$ 1,341.43	.....	20,201.31
		1928	\$ 1,624.64	.....	\$ 937.16	\$ 581.33	.....	\$ 3,143.13
	Total	1927	\$ 8,456.62	\$1,427.60	\$ 8,975.66	\$ 1,341.43	\$117,162.30	\$137,363.61
	Total	1928	1,624.64	.....	937.16	581.33	45,645.00	48,788.13
	Total: Fifteen months ended March 31, 1928		\$10,081.26	\$1,427.60	\$ 9,912.82	\$ 1,922.76	\$162,807.30	\$186,151.74

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE TWELVE MONTHS ENDED DECEMBER, 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT					
Interest:					
Loans to Normal School Students	1927	\$ 13,587.57	\$ 13,000.00	\$ 587.57	.....
	1928	2,538.71	2,000.00	538.71	.....
Loans to School Districts	1927	15,939.91	11,000.00	4,939.91	.....
	1928	11,175.34	2,500.00	8,675.34	.....
Technical Education Act:					
Dominion Government Subvention	1927	79,995.10	75,000.00	4,995.10	.....
	1928	.....	25,000.00	.....	\$ 25,000.00
Miscellaneous:					
Appeal Fees	1927	2,228.25	1,800.00	428.25	.....
	1928	.....	.....	.....	.....
Debenture Commissions	1927	870.00	1,000.00	.....	130.00
	1928	375.00	100.00	275.00	.....
Examination Fees	1927	80,529.50	74,000.00	6,529.50	.....
	1928	10.50	.....	10.50	.....
Inspection of Indian Schools	1927	605.00	610.00	.....	5.00
	1928	605.00	610.00	.....	5.00
Normal School Students' Fees	1927	17,401.00	18,000.00	.....	599.00
	1928	135.00	.....	135.00	.....
Reading Course Fees	1927	780.00	.....	780.00	.....
	1928	596.00	.....	596.00	.....
Sale of Material	1927	1,765.93	900.00	865.93	.....
	1928	953.88	75.00	878.88	.....
Sale of Texts and School Acts	1927	919.95	800.00	119.95	.....
	1928	418.69	75.00	343.69	.....
Summer School Fees	1927	3,729.50	3,500.00	229.50	.....
	1928	.....	.....	.....	.....
Teachers' Certificates and Permits	1927	885.00	1,000.00	.....	115.00
	1928	186.00	200.00	.....	14.00
Technical School Fees	1927	9,513.00	9,000.00	513.00	.....
	1928	3,114.50	1,000.00	2,114.50	.....
Casual Revenue	1927	183.15	250.00	.....	66.85
	1928	122.00	50.00	72.00	.....
Interest on Agreements of Sale	1927	78.30	.....	78.30	.....
	1928	43.89	.....	43.89	.....
Total: Income Account	1927	\$229,011.16	\$209,860.00	\$ 19,151.16 (Net)	.....
Total: Income Account	1928	20,274.51	31,610.00	.....	\$ 11,335.49 (Net)
Total Income Account: Fifteen months ended March 31, 1928		\$249,285.67	\$241,470.00	\$ 7,815.67	.....

CAPITAL ACCOUNT

Repayment of Loans:					
School Districts	1927	\$ 26,054.32	\$ 30,000.00	.....	\$ 3,945.68
	1928	21,180.61	6,000.00	\$ 15,180.61	.....
Normal School Students	1927	109,183.99	110,000.00	.....	816.01
	1928	20,235.59	15,000.00	5,235.59	.....
University of Alberta	1928	926.32	.....	926.32	.....
Total: Capital Account	1927	\$135,238.31	\$140,000.00	.....	\$ 4,761.69
Total: Capital Account	1928	42,342.52	21,000.00	\$ 21,342.52	.....
Total Capital Account: Fifteen months ended March 31, 1928		\$177,580.83	\$161,000.00	\$ 16,580.83	.....

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 58

GOVERNMENT OF THE PROVINCE OF ALBERTA

GRANTS TO SCHOOL FAIRS

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

SCHOOL FAIRS (Appropriation 321) :

Airdrie	\$ 8.58	Brought forward	
Carbon	7.20	Leslieville	6.80
Carmanagay	2.30	Magrath	4.50
Carstairs	8.75	Markerville	8.25
Castor	3.03	Marquis	9.25
Clive	8.50	Mountain View	9.00
Coaldale	11.25	New Dayton	4.27
Consort	10.08	Olds	10.75
Coronation	6.55	Oyen	8.38
Coutts	4.87	Red Deer	9.85
Delburne	6.50	Red Deer Lake	4.63
De Winton	7.05	Sedalia	9.15
Eckville	10.35	Spring Coulee	2.00
Elnora	10.40	Springwater	4.75
Fleet	4.05	Sterling	4.35
Foothills	5.03	Stettler	4.77
Forest Lawn	3.90	Strathmore	9.36
Gleichen	4.50	Sunnyslope	7.85
Hanna	5.28	Sundre	9.63
Hill Spring	7.20	Sylvan Lake	9.60
Hussar	4.75	Talbot	4.88
Innisfail	3.08	Three Hills	5.38
Keoma-Kathryn	8.20	Twin Butte	4.20
Lacombe	9.48	Warner	5.25
Langdon	4.20		
			<u>\$321.93</u>

Carried forward

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 59

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF LOANS TO SCHOOL DISTRICTS

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

Naco Rural High No. 5	\$ 300.00	Brought forward	\$3,526.30
Schlatt No. 1293	330.00	Suffield No. 2757	60.00
State No. 1817	150.00	Normandale No. 2758	360.00
Lone Star No. 1943	237.00	C. Y. No. 2992	540.00
Grain Ridge No. 1985	160.00	Bank View No. 3042	330.00
Sherburne No. 2050	150.00	Meadow Lane No. 3046	295.00
Carnegie No. 2122	150.00	Cherry Valley No. 3087	229.00
Bar Vee No. 2150	150.00	High Bank No. 3107	120.00
Hudson No. 2304	150.00	Grenville No. 3259	252.00
Golden Sheaf No. 2367	100.00	Fifteen Mile Lake No. 3504	125.00
Burlington No. 2379	134.30	Kenniburgh No. 3596	250.00
Morning Star No. 2389	150.00	Berry Creek No. 3641	161.60
Maxville No. 2599	100.00	New West No. 3810	240.00
Crescent No. 2620	400.00	Forcina No. 3884	360.00
Fraserton No. 2657	360.00	Prairie Queen No. 4029	140.00
Long Valley No. 2679	105.00	Anita No. 4040	353.40
Pakowki No. 2717	250.00	Halladay No. 4085	300.00
St. Kilda No. 2747	150.00	McKay Creek No. 4293	165.00
			<u>\$7,807.30</u>

Carried forward

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
**RECEIPTS AND PAYMENTS OF EDUCATIONAL TAXES ON LANDS
 HELD UNDER GRAZING LEASES OR PERMITS**
 FROM THE GOVERNMENT OF CANADA
 (Sec. 12, Educational Tax Act, Sec. 31, School Grants Act)

RECEIPTS:

1915	\$ 690.19	
1916	8,839.98	
1917	11,287.34	
1918	30,878.40	
1919	26,311.99	
1920	67,848.73	
1921	19,693.93	
1922	36,819.09	
1923	26,325.25	
1924	33,515.03	
1925	20,352.61	
1926	19,817.12	
1927	33,752.90	
1928 (to March 31)	4,465.38	
		<u>\$340,597.94</u>

PAYMENTS:

1915		
1916		
1917	\$ 20,291.95	
1918	15,865.15	
1919	29,596.87	
1920	17,038.51	
1921	79,762.40	
1922	32,376.45	
1923	924.80	
1924	23,495.26	
1925	34,997.49	
1926	31,996.25	
1927	19,973.72	
1928 (to March 31)		
		<u>306,318.85</u>

Balance, March 31, 1928	<u>\$ 34,279.09</u>
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Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 61

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF EDUCATION

SCHOOL BOOK BRANCH

PROFIT AND LOSS ACCOUNT, FIFTEEN MONTHS ENDED MARCH 31, 1928

Gross Sales		\$172,717.38
Less: Cost of Goods Sold		150,631.28
Gross Profit		\$ 22,086.10
Less: Salaries	\$ 10,165.17	
Wages	846.73	
Printing, Stationery and Office Equipment	2,464.37	
Postage	2,622.56	
Interest on Provincial Treasurer's Advance	3,224.94	
Rent of Buildings	1,875.00	
Telegrams and Telephones	134.41	
		\$ 21,333.18
Profit for Period		\$ 752.92

COST OF GOODS SOLD

Inventory, January 1, 1927		\$ 61,074.69
Add: Purchases	\$136,366.61	
Freight, Express and Cartage	10,062.16	
Insurance	1,807.82	
		148,236.59
Less: Inventory, March 31, 1928		\$209,311.28
		58,680.00
Cost of Goods Sold		\$150,631.28

BALANCE SHEET AS AT MARCH 31, 1928

ASSETS

Accounts Receivable		\$ 6,647.61
Inventories:		
Merchandise	\$ 58,680.00	
Supplies and Equipment	1,360.56	
		60,040.56
Unexpired Insurance		202.26
		\$ 66,890.43

LIABILITIES

Accrued Expenses:		
Freight, Express and Cartage	\$ 72.78	
Printing, Stationery and Office Equipment	23.46	
Postage	168.75	
Telegrams and Telephones	3.75	
		\$ 268.74
Provincial Treasurer's Advance		65,868.77
Profit for fifteen months ended March 31, 1928		752.92
		\$ 66,890.43

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF EDUCATION
TREASURERS' BONDS ADVANCE ACCOUNT
FIFTEEN MONTHS ENDED MARCH 31, 1928
OPERATION ACCOUNT

Premiums on Bonds:		
For calendar year 1927	\$ 3,844.19	
For calendar year 1928	3,848.36	
	<u> </u>	\$ 7,692.55
Charged to School Districts		\$ 7,692.55
		<u> </u>

BALANCE SHEET AS AT MARCH 31, 1928

ASSETS

Accounts Receivable:		
Owing by Districts, Dec. 31, 1926	\$ 216.58	
Less credits to certain Districts	6.43	
	<u> </u>	\$ 210.15
Add: Premiums charged as above	7,692.55	
	<u> </u>	\$ 7,902.70
Less cash received	5,030.09	
	<u> </u>	\$ 2,872.61
		<u> </u>

LIABILITIES

Provincial Treasurer, Advance	\$ 2,872.61
	<u> </u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 63

UNIVERSITY OF ALBERTA

BALANCE SHEET

ASSETS		March 31, 1928	Dec. 31, 1927
CAPITAL ACCOUNT:			
Land, Buildings and Plant		\$3,545,923.31	\$3,545,920.20
Hospital Buildings		153,000.00	153,000.00
Furnishings and equipment		648,799.81	646,794.22
Livestock		32,095.10	33,164.35
Bond Discount and Expense		392,713.36	395,205.97
Due from Income Account		22,900.01	26,639.67
		<u>\$4,795,431.59</u>	<u>\$4,800,724.41</u>
INCOME ACCOUNT:			
Cash		\$ 4,207.59	\$ 3,591.93
Accounts Receivable		33,627.97	47,409.81
Inventories		70,418.17	71,288.92
Accrued Interest—Rockefeller Foundation		3,125.00	
Unexpired Insurance		4,840.00	6,529.70
Prepaid Pensions		2,828.73	
Advances to University Hospital		203,629.96	185,636.60
		<u>\$ 17,081.46</u>	<u>\$ 15,305.78</u>
Deficit:			
From previous period		19,737.83	1,775.68
For current period			
		<u>\$ 36,819.29</u>	<u>\$ 17,081.46</u>
		<u>\$ 359,496.71</u>	<u>\$ 331,538.42</u>
TRUST ACCOUNT:			
Securities		\$ 505,196.45	\$ 505,329.80
Loans Receivable		1,703.50	1,703.50
Cash		34,801.25	61,907.35
		<u>\$ 541,701.20</u>	<u>\$ 568,940.65</u>
		<u>\$5,696,629.50</u>	<u>\$5,701,203.48</u>
LIABILITIES			
CAPITAL ACCOUNT:			
Debenture Debt: University		\$ 450,000.00	\$ 450,000.00
Hospital		150,000.00	150,000.00
		<u>\$ 600,000.00</u>	<u>\$ 600,000.00</u>
Province of Alberta		4,135,050.81	4,136,092.81
Accounts Payable		241.43	4,492.25
Library Fees Unexpended		4,328.17	5,222.62
Capital Surplus		55,811.18	54,916.73
		<u>\$4,795,431.59</u>	<u>\$4,800,724.41</u>
INCOME ACCOUNT:			
Imperial Bank of Canada Loan		\$ 150,000.00	\$ 200,000.00
Imperial Bank of Canada Overdraft		152,123.36	42,502.46
Accounts Payable		31,880.04	58,602.36
Room and Board, paid in advance		2,593.30	3,793.93
Due to Capital Account		22,900.01	26,639.67
		<u>\$ 359,496.71</u>	<u>\$ 331,538.42</u>
TRUST ACCOUNT:			
Rockefeller Foundation		\$ 500,000.00	\$ 500,000.00
Sundry Trusts		41,701.20	68,940.65
		<u>\$ 541,701.20</u>	<u>\$ 568,940.65</u>
		<u>\$5,696,629.50</u>	<u>\$5,701,203.48</u>

Edmonton, July 24, 1928.

I have audited the books and accounts of the University of Alberta for the fifteen months ended March 31, 1928, and the above Balance Sheet and Revenue and Expenditure Statement are in accordance therewith. Capital assets are shown at book value and accounts receivable are subject to realization.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to exhibit the financial position of the University on March 31, 1928, and the annexed Revenue and Expenditure Statement sets forth the result of operations for the fifteen months ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

UNIVERSITY OF ALBERTA
STATEMENT OF REVENUE AND EXPENDITURE
FIFTEEN MONTHS ENDED MARCH 31, 1928

	Three months ended March 31, 1928	Year ended Dec. 31, 1927
REVENUE		
Province of Alberta:		
Grant	\$ 125,000.00	\$ 448,900.00
Grant for Debenture Interest and Charges	55,542.43	222,169.74
Rockefeller Foundation	\$ 180,542.43	\$ 671,069.74
Fees	6,250.00	25,000.00
Rentals	3,419.40	102,011.63
Dining Room	9,326.54	27,695.05
Printing Department	2,999.52	5,373.26
Bookstore and Post Office	1,280.05	7,833.75
Garage Rent	544.81	3,857.61
	355.00	1,562.50
	\$ 204,717.75	\$ 844,403.55
EXPENDITURE		
Salaries:		
Total Salaries and Wages	\$ 148,718.38	\$ 579,980.36
Less: Charged to Departments	67,094.01	248,605.01
	\$ 81,624.37	\$ 331,375.35
Debenture Interest and Charges	55,542.43	222,169.74
Agriculture	30,542.08	104,713.45
Laboratories	17,318.87	51,529.24
Light, Heat and Power	10,780.13	35,991.13
Maintenance and Repairs	9,285.30	34,977.48
Department of Extension	6,429.02	22,928.22
Insurance	1,753.70	6,695.77
Bank Interest	528.48	6,597.76
Calendars, Press Bulletins, etc.	625.54	4,852.16
Teachers' Courses	1,159.98	4,580.00
Summer School	100.00	3,800.00
Printing and Stationery	965.26	3,498.26
Telegraph and Telephone	1,060.82	2,045.32
Sundries	1,034.60	2,020.12
Library	792.49	1,987.53
Outdoor Clinic	1,336.94	1,888.76
Travelling Expenses	355.00	1,517.30
Upkeep of Motor Cars	174.75	1,103.04
Postage and Excise Stamps	183.48	871.56
Physical Education	23.31	787.49
Typewriter Inspection and Repairs ..	70.30	196.55
Scholarships and Medals		53.00
Pensions	2,828.73	
	\$ 224,455.58	\$ 846,179.23
Net Deficit for period		
	\$ 19,737.83	\$ 1,775.68

STATEMENT No. 65

UNIVERSITY OF ALBERTA HOSPITAL

BALANCE SHEET

ASSETS

	As at Mar. 31, 1928	As at Dec. 31, 1927
ACCOUNTS RECEIVABLE:		
Dominion of Canada (S.C.R.)	\$ 22,406.98	\$ 11,116.92
Province of Alberta	26,394.36	17,002.16
City of Edmonton	2,950.77	9,859.77
Civilian Patients	\$236,386.09	\$225,715.42
Less: Reserve for Bad Debts	199,703.66	188,036.66
	\$ 36,682.43	\$ 37,678.76
	\$ 88,434.54	\$ 75,657.61
INVENTORIES	\$ 13,736.39	\$ 12,850.00
UNEXPIRED INSURANCE	\$ 878.02	\$ 1,117.00
CASH	\$ 101.01	\$ 1,178.76
HOSPITAL BUILDINGS:		
Buildings	\$150,000.00	\$150,000.00
Building Fixtures	10,733.89	9,937.61
Robertson College	800.00	800.00
	\$161,533.89	\$160,737.61
EQUIPMENT	109,085.98	107,488.34
Less: Loaned by Dominion Government	62,378.20	62,378.20
	\$ 46,707.78	\$ 45,110.14
SUSPENSE	\$ 441.21	
DEFICIT:		
Balance from previous period	\$ 62,217.26	\$ 66,405.52
Add: Net deficit for period	5,041.89	4,188.26
	\$ 67,259.15	\$ 62,217.26
	\$379,091.99	\$358,868.38
	<u>\$379,091.99</u>	<u>\$358,868.38</u>
LIABILITIES		
DEBENTURE DEBT	\$150,000.00	\$150,000.00
ACCOUNTS PAYABLE	200.25	10.00
ACCRUED INTEREST ON DEBENTURES	1,875.00	
EQUIPMENT RESERVE DONATIONS	19,216.67	19,051.67
PROVINCE OF ALBERTA CAPITAL ADVANCES	4,170.11	4,170.11
UNIVERSITY OF ALBERTA	203,629.96	185,636.60
	\$379,091.99	\$358,868.38
	<u>\$379,091.99</u>	<u>\$358,868.38</u>

Edmonton, July 12, 1928.

I have audited the books and records of the University of Alberta Hospital for the fifteen months ended March 31, 1928, and find that the above Balance Sheet and accompanying Revenue and Expenditure Statement are in accordance therewith.

I certify that, in my opinion, the above Balance Sheet is drawn up so as to exhibit the financial position of the University Hospital on March 31, 1928, and the annexed Revenue and Expenditure Statement sets forth the result of operations for the fiscal period ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 66

UNIVERSITY OF ALBERTA HOSPITAL

REVENUE AND EXPENDITURE STATEMENT

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

	Total	Wards	Operating Room and Anaesthesia	X-Ray Department	Massage and Diathermy	Pathological Laboratory	Orthopaedic Department
REVENUE	\$229,048.51	\$184,283.08	\$ 10,212.50	\$20,163.30	\$ 6,230.00	\$ 6,496.00	\$ 1,663.43
LESS: IN-PATIENTS' EXPENDITURE:							
Salaries and Wages	\$ 55,005.95	\$ 33,940.13	\$ 5,567.39	\$ 7,190.00	\$ 4,676.13	\$ 1,499.00	\$ 2,133.30
Supplies, Medical and Dispensary	24,667.30	11,218.39	7,108.24	3,579.38	98.80	767.05	1,895.44
Staff Rooms and Board	7,379.46	6,515.46	720.00	144.00			
Training School Expenses	2,648.15	2,648.15					
Meals from Kitchen	73,846.08	71,960.26	1,360.76	292.94	232.12		
Laundry	11,776.55	10,481.14	1,177.65		117.76		
Administrative and indirect Expenses	63,618.09	50,982.47	6,491.64	3,245.81	1,298.33	301.51	1,298.33
TOTAL COST OF IN-PATIENTS	\$238,941.58	\$187,746.00	\$ 22,425.68	\$14,452.13	\$ 6,423.14	\$ 2,567.56	\$ 5,327.07
	\$ 9,893.07	\$ 3,462.92	\$ 12,213.18	\$ 5,711.37	\$ 193.14	\$ 3,928.44	\$ 3,663.64
ADD: COST OF OUTDOOR PATIENTS	5,833.70						
LESS: PROFIT FROM SALE OF INSULIN	\$ 15,726.77						
	773.29						
	\$ 14,953.48						
LESS: GRANTS:							
Province of Alberta							\$ 63,968.25
Province of Alberta Debenture Interest							9,375.00
City of Edmonton							10,915.00
	84,258.25						
LESS: DEBENTURE INTEREST	\$ 69,304.77						
Provision for Bad Debts							\$ 9,375.00
	70,158.40						60,783.40
NET DEFICIT FOR PERIOD, carried to Balance Sheet	\$ 853.63						

STATEMENT No. 66A

UNIVERSITY OF ALBERTA HOSPITAL

DETAILS OF EXPENDITURE

	Three months ended Mar. 31, 1928	Year ended Dec. 31, 1927
ADMINISTRATION :		
Salaries	\$ 2,882.48	\$ 9,474.76
Office Expenses	144.15	88.65
Printing and Stationery	738.95	2,314.23
Postage, Telephone and Telegraph	551.56	1,210.77
Insurance	238.98	704.48
Legal Expenses	27.88	79.75
Interest on Working Capital	747.99	2,986.00
	<u>\$ 5,331.99</u>	<u>\$ 16,858.64</u>
CARE OF PATIENTS:		
Salaries and Wages	\$ 11,623.73	\$ 46,312.22
Medical and Dispensary Supplies	4,030.30	8,936.54
X-Ray	742.78	2,814.09
Anaesthesia	361.34	2,038.60
Operating Room	725.60	3,170.06
Pathological Laboratory	197.70	521.29
Rooms for Staff	1,387.74	5,329.89
Training School Expenses	375.00	3,222.98
Outdoor Department	67.53	562.41
Massage and Therapy	22.26	
Orthopaedic	327.25	
	<u>\$ 19,861.23</u>	<u>\$ 72,908.08</u>
KITCHEN AND DINING ROOM:		
Salaries and Wages	\$ 3,625.27	\$ 15,058.43
Provisions	12,654.21	45,107.16
	<u>\$ 16,279.48</u>	<u>\$ 60,165.59</u>
Less: Miscellaneous Revenue	681.25	784.95
	<u>\$ 15,598.23</u>	<u>\$ 59,380.64</u>
GENERAL HOUSE AND PROPERTY:		
Salaries and Wages	\$ 4,394.27	\$ 16,249.60
Janitor and Cleaning Supplies	884.47	2,330.28
Heating and Plumbing	754.91	3,617.14
Light and Power	602.13	2,323.39
Water	404.32	1,753.41
Maintenance of Buildings	1,671.49	2,063.70
Maintenance of Grounds	8.00	263.89
Maintenance of Equipment	640.71	1,935.70
	<u>\$ 9,360.30</u>	<u>\$ 30,537.11</u>
LINEN SUPPLIES	<u>\$ 1,267.50</u>	<u>\$ 2,445.35</u>
LAUNDRY:		
Salaries and Wages	\$ 1,862.34	\$ 6,874.07
Supplies	552.55	2,094.40
	<u>\$ 2,414.89</u>	<u>\$ 8,968.47</u>
Less Miscellaneous Revenue	157.15	
	<u>\$ 2,257.74</u>	
TOTAL EXPENDITURE, In-patients and Outdoor patients	<u><u>\$ 53,676.99</u></u>	<u><u>\$191,098.29</u></u>

STATEMENT No. 67

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

PARTICULARS		APPROPRIATIONS						Period	Remarks
Payments for the Fifteen Months ended Mar. 31, 1928	No. of Apprn.	Service	Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT									
	1927								
	1927	401. Minister's Office (Paid out of Appropriation No. 901)							
\$ 107,979.51	1927	402. General Office:							
27,807.09	1928	(a) Salaries	\$ 108,987.00	\$ 1,450.00		\$ 110,437.00	\$ 107,306.97	\$ 3,130.03	
28,874.40	1927	(b) Expenses	27,357.00	362.50		27,719.50	28,613.25		893.75 O/C 375/28
5,171.36	1928		32,025.00			32,025.00	28,866.67	3,158.33	
54,958.33	1927	403. Grants	4,650.00		\$ 2,500.00	7,150.00	5,156.44	1,993.56	S.W. 11/28
	1928	404. Commission and Other Charges with Respect to Collection of Taxes under The Supplementary Revenue Act, The Wild Lands Tax Act, and The Educational Tax Act	750.00			750.00	750.00		
39,547.86	1927	405. No Appropriation.	72,000.00			72,000.00	53,873.92	18,126.08	
	1928	406. Tax Equalization Board Expenses	13,000.00			13,000.00	15,948.08		2,948.08 O/C 389/28 and S.W. 13F/28
75.00	1927	407. Contingencies	500.00			500.00		500.00	
	1928		300.00			300.00	75.00	225.00	
2,401.66	1927	408. Postage	100.00			100.00		100.00	
10,880.43	1928		3,000.00			3,000.00	2,607.34	392.66	
4,430.91	1927	409. Land Forfeiture Proceedings	700.00			700.00	576.59	123.41	
	1928		20,000.00			20,000.00	12,231.26	7,768.74	
	1927	Special Warrant 13F/28	5,000.00			5,000.00	4,072.05	927.95	
	1928	Vote VII, Municipal Affairs Department, Income.			700.00	700.00		700.00	
\$ 205,719.33	1927	Total: Income Account	\$ 237,562.00	\$ 1,450.00		\$ 239,012.00	\$ 205,711.16	\$ 33,300.84	
77,548.03	1928	Total: Income Account	50,807.00	362.50	3,200.00	54,369.50	54,366.41	3.09	
\$ 283,267.36		Total Income Account: Fifteen months ended Mar. 31, 1928	\$ 288,369.00	\$ 1,812.50	\$ 3,200.00	\$ 293,381.50	\$ 260,077.57	\$ 33,303.93	

		CAPITAL ACCOUNT					
\$	985,921.460. Land Forfeiture Proceedings.....	1927	.....	.....	.....	.....	.....
	Special Warrant 36 '27	1927	.....	.....	41,949.39	.....	.....
	Canada Land and Irrigation Co.	1928	.....	.....	35,661.43	\$ 22,389.18	.....
	Total: Capital Account.....	1927	.....	.....	41,949.39	.....	.....
\$	27,747.35	1928	.....	.....	35,661.43	\$ 22,389.18	.....
	15,187.96		.....	.....	.....	.....	.....
\$	42,935.31	1928	.....	.....	77,610.82	\$ 22,389.18	.....
	Total Capital Account: Fifteen months ended Mar. 31, 1928.....		.....	.....	.....	.....	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 68

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT, INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

APPROPRIATIONS		402	403	404	407	408	409	Totals
Particulars		General Office	Grants	Commission on Collection of Taxes	Contin-gencies	Postage	Land Forfeiture Proceedings	
Advertising	1927	.....	.....	.....	.....	.....	\$ 2,202.50	\$ 2,202.50
	1928	.....	.....	.....	.....	.....	853.73	853.73
Fees and Commissions	1927	\$ 3.00	.....	\$ 53,873.92	\$ 75.00	.....	6,327.35	60,279.27
	1928	.....	.....	15,948.08	.....	.....	3,003.65	18,931.73
Freight, Express and Cartage	1927	123.44	.....	.....	.....	.....	.....	123.44
	1928	7.79	.....	.....	.....	.....	.....	7.79
Grants	1927	.....	\$ 750.00	.....	.....	.....	.....	750.00
Newspapers and Periodicals	1927	60.25	.....	.....	.....	.....	.....	60.25
	1928	23.25	.....	.....	.....	.....	.....	23.25
Miscellaneous Expenses	1927	27.95	.....	.....	.....	.....	.....	27.95
Postage, Telegrams and Telephones	1927	491.37	.....	.....	.....	\$ 2,607.34	.....	3,098.71
	1928	139.09	.....	.....	.....	576.34	.....	715.68
Printing, Stationery and Office Supplies	1927	5,538.35	.....	.....	.....	.....	1,136.25	6,694.60
	1928	1,665.66	.....	.....	.....	.....	.32	1,665.98
Rates, Rentals and Insurance	1927	89.92	.....	.....	.....	.....	1,202.00	1,291.92
Repairs and Replacements	1927	367.14	.....	.....	.....	.....	.....	367.14
Salaries	1927	107,306.97	.....	.....	.....	.....	.....	107,306.97
	1928	28,613.25	.....	.....	.....	.....	.....	28,613.25
Travelling Expenses	1927	22,145.25	.....	.....	.....	.....	1,363.16	23,508.41
	1928	1,242.57	.....	.....	.....	.....	214.35	1,456.92
Equipment Permanent	1928	2,078.08	.....	.....	.....	.....	.....	2,078.08
	1927	\$136,173.64	\$ 750.00	\$ 53,873.92	\$ 75.00	\$ 2,607.34	\$ 12,231.26	\$205,711.16
	1928	33,769.69	.....	15,948.08	.....	576.59	\$ 4,072.05	\$ 54,366.41
		\$169,943.33	\$ 750.00	\$ 69,822.00	\$ 75.00	\$ 3,183.93	\$ 16,303.31	\$260,077.57

STATEMENT No. 69

CAPITAL ACCOUNT

		S.W. 36 Canada Land & Irrigation Co.
Repayable Advances and Loans	1927	\$ 41,949.39
	1928	35,661.43
		\$ 77,610.82

STATEMENT No. 70

GOVERNMENT OF THE PROVINCE OF ALBERTA
MUNICIPAL AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS
ENDED MARCH 31, 1928

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT					
Educational Tax Act:					
Educational Taxes, Leased Lands	1927	\$ 33,752.90	\$ 25,000.00	\$ 8,752.90	.....
	1928	4,465.38	5,000.00	.....	\$ 534.62
Educational Taxes, General	1927	107,074.74	150,000.00	.....	42,925.26
	1928	23,611.06	37,500.00	.....	13,888.94
Improvement Districts Act:					
Administration of Improvement Districts	1927	60,000.00	60,000.00	.....	.....
Municipal Relief Act:					
Interest on Relief Advances	1927	10,991.68	10,000.00	991.68	.....
	1928	1,866.17	2,000.00	.....	133.83
Municipal Seed Grain Act:					
Interest on Seed Grain Advances	1927	56,164.70	65,000.00	.....	8,835.30
	1928	17,625.25	16,250.00	1,375.25	.....
Supplementary Revenue Tax Act:					
Supplementary Revenue Taxes	1927	992,830.82	1,250,000.00	.....	257,169.18
	1928	291,070.43	200,000.00	91,070.43	.....
Tax Recovery Act:					
Costs and Fees	1927	27,338.18	20,000.00	7,338.18	.....
	1928	8,613.98	5,000.00	3,613.98	.....
Forfeited Lands, Profits	1927	4,429.34	.....	4,429.34	.....
	1928	3,626.82	.....	3,626.82	.....
Commissions on School Taxes	1927	11,200.71	10,000.00	1,200.71	.....
	1928	3,022.42	2,500.00	522.42	.....
Timber Area Tax Act:					
Timber Area Taxes	1927	5,591.91	20,000.00	.....	14,408.09
	1928	5.00	4,250.00	.....	4,245.00
Wild Lands Tax Act:					
Wild Lands Taxes	1927	305,692.50	380,000.00	.....	74,307.50
	1928	51,024.14	52,200.00	.....	1,175.86
Miscellaneous	1927	.....	1,500.00	340.66	.....
	1928	.....	300.00	19.74	.....
Certificate Fees	1927	168.99	.....	.....	.....
	1928	16.67	.....	.....	.....
Miscellaneous Fees	1927	421.67	.....	.....	.....
	1928	303.67	.....	.....	.....
Sale of Automobiles	1927	1,240.00	.....	.....	.....
Casual Revenue	1927	10.00	.....	.....	.....
Total: Income Account	1927	\$1,616,908.14	\$1,991,500.00	.....	\$374,591.86
Total: Income Account	1928	405,250.39	325,000.00	\$ 80,250.39	(Net)
Total Income Account: Fifteen months ended Mar. 31, 1928		\$2,022,158.53	\$2,316,500.00	.....	\$294,341.47
CAPITAL ACCOUNT					
Forfeited Lands	1927	\$ 5,912.51	.....	\$ 5,912.51	.....
	1928	1,811.71	.....	1,811.71	.....
Seed Grain Advances, Municipal Districts	1927	31,659.91	\$ 62,000.00	.....	\$ 30,340.09
	1928	13,194.28	15,500.00	.....	2,305.72
Relief Advances, Municipal Districts	1927	2,290.49	6,000.00	.....	3,709.51
	1928	851.76	1,500.00	.....	648.24
Dominion Government on account of Relief Advances	1927	144,529.05	144,500.00	29.05	.....
	1928	.....	100,000.00	.....	100,000.00
Pincher City, Repayment on account of Advance	1927	500.00	.....	500.00	.....
Total: Capital Account	1927	\$ 184,891.96	\$ 212,500.00	.....	\$ 27,608.04
Total: Capital Account	1928	15,857.75	117,000.00	.....	101,142.25
Total Capital Account: Fifteen months ended Mar. 31, 1928		\$ 200,749.71	\$ 329,500.00	.....	\$128,750.29

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 71

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

PARTICULARS		Period	APPROPRIATIONS						Remarks
No. of Months Ended Mar. 31, 1928	No. of Apprn. Service		Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unex- pended	
INCOME ACCOUNT									
501. Minister's Office. Paid out of Appropriation No. 21.									
\$	9,921.85	1927	\$ 9,950.00	75.00	.....	\$ 10,025.00	\$ 9,921.85	103.15	.....
	2,471.28	1928	2,562.50	18.75	.....	2,581.25	2,471.28	109.97	.....
	1,403.63	1927	1,525.00	.....	.....	1,525.00	1,308.12	216.88	.....
	322.31	1928	560.00	.....	.....	560.00	513.79	46.21	.....
503. Administration of the Corporations Taxation Act:									
	1,081.92	1927	1,070.00	50.00	.....	1,120.00	1,081.92	38.08	.....
	274.38	1928	287.50	12.50	.....	300.00	274.98	25.02	.....
	357.56	1927	450.00	.....	.....	450.00	357.56	92.44	.....
	115.97	1928	150.00	.....	.....	150.00	133.54	16.46	.....
504. Administration of The Theatres Act:									
	8,356.15	1927	8,350.00	100.00	.....	8,450.00	8,356.15	93.85	.....
	2,082.56	1928	2,087.50	25.00	.....	2,112.50	2,082.56	29.94	.....
	2,454.87	1927	2,300.00	.....	.....	2,300.00	2,492.61	192.61	O/C 1448/27
	755.34	1928	850.00	.....	.....	850.00	839.38	10.62	.....
505. Administration of Vehicles and Highways Traffic Act:									
	12,447.17	1927	12,575.00	200.00	.....	12,775.00	12,447.17	327.83	.....
	3,586.40	1928	3,643.75	50.00	.....	3,693.75	3,586.40	107.35	.....
	16,288.43	1927	17,300.00	.....	.....	17,300.00	16,592.61	707.39	.....
	14,484.29	1928	14,375.00	.....	.....	14,375.00	14,234.67	140.33	.....
	3,249.41	1927	4,700.00	.....	.....	4,700.00	3,632.51	1,067.49	.....
	1,294.07	1928	2,000.00	.....	.....	2,000.00	1,374.92	625.08	.....
	14,445.31	1927	.....	.....	\$ 17,500.00	17,500.00	14,867.28	2,632.72	.....
	2,641.80	1928	.....	.....	2,500.00	2,500.00	2,499.52	.48	.....
\$	70,006.30	1927	\$ 58,220.00	425.00	\$ 17,500.00	\$ 76,145.00	\$ 71,057.78	\$ 5,087.22	.....
	28,020.00	1928	26,516.25	106.25	2,500.00	29,122.50	28,011.04	1,111.46	.....
\$	98,035.30	Total Income Account: Fifteen months ended March 31, 1928.....	\$ 84,736.25	531.25	\$ 20,000.00	\$ 105,267.50	\$ 99,068.82	\$ 6,198.68	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 72

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT, INCOME ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

APPROPRIATIONS		Period	502 General Office	503 Adminis- tration of The Corpor- ations Taxation Act	504 Adminis- tration of The Theatre Act	505 Adminis- tration of Vehicles and Highways Traffic Act	506 Postage	507 (S.W. 10) Gasoline Vendors Tax Act	Totals
Particulars									
Advertising		1927			\$ 130.00	\$ 1,121.50			\$ 1,251.50
		1928			178.00	612.50			790.50
Amusement Tax Supplies		1927			675.00				675.00
		1928			270.00				270.00
Automobile Plates and Badges		1927				8,812.20			8,812.20
		1928				8,402.60			8,402.60
Cinema and Photographic Supplies		1927			91.00				91.00
		1928			25.15				25.15
Equipment, Permanent		1927			173.75				173.75
Fees and Commissions		1927			11.24	5.00			16.24
		1928				5.00			5.00
Freight, Express and Cartage		1927		\$ 3.54	232.53	2,225.81			2,461.88
		1928			64.56	3,177.21			3,241.77
Newspapers and Periodicals		1927	\$ 20.00		9.50	1.25			30.75
		1928	7.00		8.00	1.50			16.50
Postage, Telegrams and Telephones		1927	166.16		27.35	421.20	3,632.51		4,247.22
		1928	60.50		10.32	198.49	1,374.92		1,644.23
Printing, Stationery and Office Supplies		1927	1,121.96	354.02	592.24	3,270.02			5,338.24
		1928	429.14	133.54	209.27	1,363.33			2,135.28
Rates, Rentals and Insurance		1927				193.10			193.10
		1928				214.00			214.00
Remissions		1927						\$ 14,867.28	14,867.28
		1928						2,499.52	2,499.52
Repairs and Replacements		1927			124.65	60.25			184.90
		1928			43.43	11.69			55.12
Salaries		1927	9,921.85	1,081.92	8,356.15	12,447.17			31,807.09
		1928	2,471.28	274.98	2,082.56	3,586.40			8,415.22
Travelling Expenses		1927			425.35	141.03			566.38
		1928	17.15		30.65	12.15			59.95
Wages		1927				341.25			341.25
		1928				236.20			236.20
		1927	\$ 11,220.97	\$ 1,439.48	\$ 10,848.76	\$ 29,039.78	\$ 3,632.51	\$ 14,867.28	\$ 71,057.78
		1928	2,985.07	408.52	2,921.94	17,821.07	1,374.92	2,499.52	28,011.04
			\$ 14,215.04	\$ 1,848.00	\$ 13,770.70	\$ 46,860.85	\$ 5,007.43	\$ 17,366.80	\$ 99,068.82

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PROVINCIAL SECRETARY'S DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT FOR THE TWELVE MONTHS ENDED DECEMBER
31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
Amusements Tax Act:					
Amusements Tax	1927	\$ 190,880.41	\$ 200,000.00	.....	\$ 9,119.59
	1928	63,154.29	50,000.00	\$ 13,154.29	.....
Pari-Mutuel Tax	1927	105,315.94	100,000.00	5,315.94	.....
Auctioneers and Pedlars Act:					
Auctioneers' Licenses	1927	5,437.50	6,200.00	.....	762.50
	1928	4,550.00	4,800.00	.....	250.00
Pedlars' Licenses	1927	4,478.75	5,300.00	.....	821.25
	1928	2,305.00	3,000.00	.....	695.00
Beverage Tax Act:					
Beverage Tax	1927	19.66	.....	19.66	.....
	1928	5.35	.....	5.35	.....
Change of Name Act:					
Registration Fees	1927	104.00	400.00	.....	296.00
	1928	163.00	100.00	63.00	.....
Companies Act:					
Fees	1927	25,397.00	28,000.00	.....	2,603.00
	1928	7,434.00	9,000.00	.....	1,566.00
Corporations' Taxation Act:					
Banks	1927	62,200.00	67,700.00	.....	5,500.00
	1928	100.00	.....	100.00	.....
Elevator Companies	1927	46,925.00	45,000.00	1,925.00	.....
	1928	1,375.00	.....	1,375.00	.....
Express Companies	1927	7,730.00	8,000.00	.....	270.00
	1928	.....	.....	.....	.....
Insurance Companies	1927	287,631.02	280,000.00	7,631.02	.....
	1928	1,363.87	3,000.00	.....	1,636.13
Land Companies	1927	3,230.18	4,500.00	.....	1,269.82
	1928	737.32	1,000.00	.....	262.68
Loan Companies	1927	10,293.31	11,000.00	.....	706.69
	1928	337.50	1,000.00	.....	662.50
Power Companies	1927	17,900.25	14,000.00	3,900.25	.....
	1928	500.00	.....	500.00	.....
Telegraph Companies	1927	4,885.82	4,800.00	85.82	.....
Trust Companies	1927	5,182.75	5,200.00	.....	17.25
	1928	450.00	.....	450.00	.....
Miscellaneous Companies	1927	108,253.96	108,000.00	253.96	.....
	1928	89,177.86	80,000.00	9,177.86	.....
Foreign Companies Act:					
Fees	1927	4,530.00	4,000.00	530.00	.....
	1928	2,426.00	2,500.00	.....	74.00
Gasoline Vendors' Tax Act:					
Gasoline Vendors' Tax	1927	691,311.81	700,000.00	.....	8,688.19
	1928	111,520.76	100,000.00	11,520.76	.....
Railway Mileage Tax Act:					
Railway Mileage Tax	1927	195,125.89	195,373.98	.....	248.09
	1928	.....	.....	.....	.....
Theatres Act:					
License Fees	1927	14,327.50	14,000.00	327.50	.....
	1928	10,257.00	10,000.00	257.00	.....
Censorship Fees	1927	9,418.00	10,200.00	.....	782.00
	1928	3,020.00	2,500.00	520.00	.....
Vehicles and Highway Traffic Act:					
Owners' Certificates	1927	1,250,966.00	1,200,000.00	50,966.00	.....
	1928	742,358.25	500,000.00	242,358.25	.....
Dealers' Certificates	1927	16,145.00	13,000.00	3,145.00	.....
	1928	15,110.00	8,000.00	7,110.00	.....
Dealers' Plates	1927	5,112.50	4,000.00	1,112.50	.....
	1928	4,771.50	2,500.00	2,271.50	.....
Chauffeurs' Licenses	1927	6,505.00	6,000.00	505.00	.....
	1928	4,433.00	3,500.00	933.00	.....
Transfer Fees	1927	21,121.75	18,000.00	3,121.75	.....
	1928	2,437.25	2,000.00	437.25	.....
Garage Licenses	1927	1,305.00	1,500.00	.....	195.00
	1928	205.00	200.00	5.00	.....
Livery Licenses	1927	18,337.25	17,000.00	1,337.25	.....
	1928	15,040.00	12,000.00	3,040.00	.....
Miscellaneous:					
Extracts, Searches, etc.	1927	390.85	300.00	90.85	.....
	1928	68.75	60.00	8.75	.....
Miscellaneous Registrations	1927	324.50	600.00	.....	275.50
	1928	70.75	240.00	.....	169.25
Total: Income Account	1927	\$3,120,786.60	\$3,072,073.98	\$ 48,712.62 (Net)	.....
Total: Income Account	1928	1,083,371.45	795,400.00	287,971.45 (Net)	.....
Total Income Account: Fifteen months' period ended March 31, 1928		\$4,204,158.05	\$3,867,473.98	\$336,684.07 (Net)	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 74—Continued

PARTICULARS		APPROPRIATIONS						Period	Remarks
Payments for the Fifteen Months Ended Mar. 31, 1928	No. of Apprn.	Service	Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended
INCOME ACCOUNT									
610. Division of Social Hygiene:									
9,519.56		(a) Salaries	9,620.00			9,620.00	9,519.56	100.44	
2,213.59		(b) Expenses	2,390.00			2,390.00	2,225.20	1,164.80	53.72 S.W. 47/27
8,435.86			7,980.00			7,980.00	8,033.72		
1,567.39			2,650.00			2,650.00	2,496.05	153.95	
3,000.00		611. Grants to Orphanages	3,000.00			3,000.00	3,000.00	1,500.00	
			1,500.00			1,500.00			
612. Provincial Mental Institute, Oliver:									
23,551.51		(a) Salaries	23,030.00	20.00		23,050.00	23,915.51		865.51 O/C 1293/27
5,765.89			7,750.00	5.00		7,755.00	5,762.39	1,992.61	
26,913.13		(b) Expenses	28,525.00			28,525.00	28,474.42	50.58	
6,656.89			8,550.00			8,550.00	6,850.55	1,699.45	
613. Provincial Training School, Red Deer:									
22,798.06		(a) Salaries	24,190.00	20.00		24,210.00	22,646.86	1,563.14	
6,066.82			8,100.00	5.00		8,105.00	6,223.87	1,881.33	
17,246.17		(b) Expenses	17,260.00			17,260.00	17,652.83	392.83 S.W. 47/27	
5,428.72			6,525.00			6,525.00	6,520.41	4.59	
614. Provincial Mental Hospital, Ponoka:									
111,072.13		(a) Salaries	115,080.00	20.00		115,100.00	111,078.13	4,021.87	
27,711.07			28,620.00	5.00		28,625.00	28,116.85	508.15	
106,869.82		(b) Expenses	104,600.00			104,600.00	105,984.98	1,384.08 S.W. 47/27	
34,432.30			39,700.00			39,700.00	39,678.72	21.28	
615. Ponoka Farm, Operations:									
5,378.36		(a) Salaries	6,170.00			6,170.00	5,378.36	791.64	
1,597.90			1,542.50			1,542.50	1,597.90	420.13	
16,949.56		(b) Expenses	17,385.00			17,385.00	16,964.87	420.13	
3,739.55			5,740.00			5,740.00	3,809.01	1,930.99	
14.70		616. Chiropractic Act	500.00			500.00	14.70	485.30	
			250.00			250.00		250.00	
734.52		617. No Appropriation.	700.00			700.00	852.86		152.86 S.W. 47/27
255.18		618. Postage	250.00			250.00	210.12	39.88	
20,000.00		619. University Hospital	20,000.00			20,000.00	20,000.00		
		Special Warrant 47/27			\$ 55,300.00	55,300.00		55,300.00	
2,067.10		Vote IX, Public Health Department, Income							
		Special Warrant 58/96							
2,000.00		(Unemployment Relief)			2,000.00	2,000.00	2,000.00		
2,815.60		Special Warrant 22/27							
		(Grant to Beulah Home)							
		Special Warrant 3/28			15,000.00	15,000.00	4,126.10	10,873.90	
		(Provincial Special Hospital)							
\$ 1,051,480.68		Total: Income Account	\$ 1,011,984.00	\$ 825.00	\$ 57,300.00	\$ 1,070,109.00	\$ 1,054,260.75	\$ 15,848.25 (Net)	
321,524.97		Total: Income Account	371,407.50	206.25	15,000.00	386,613.75	349,820.04	36,793.71 (Net)	
\$ 1,373,005.65		Total Income Account: Fifteen months ended March 31, 1928.	\$ 1,383,391.50	\$ 1,031.25	\$ 72,300.00	\$ 1,456,722.75	\$ 1,404,080.79	\$ 52,641.96 (Net)	To cover various appropriations as specified above.

		CAPITAL ACCOUNT				
\$	2,543.95	650. Equipment, Ponoka Farm.....	1927	\$ 2,547.00		
		651. No Appropriation.	1928	1,000.00	\$ 2,543.95	3.05
	24,772.63	652. Charitable Purposes and Care of Incumbents (Relief to Im- provement and Municipal Districts)	1927			1,000.00
	4,017.78		1927	25,000.00		
		653. No Appropriation.	1928	10,000.00	25,550.00	35.67
		486.00 654. No Appropriation.	1927		10,000.00	6,886.42
		655. No Appropriation.	1927			
	2,962.90	656. Purchase of Radium	1927	3,200.00	3,200.00	237.10
\$	30,765.48	Total: Capital Account.....	1927	\$ 30,747.00	\$ 31,021.18	275.82
	4,017.78	Total: Capital Account.....	1928	11,000.00	3,113.58	7,886.42
\$	34,783.26	Total Capital Account: Fifteen months ended March 31, 1928....		\$ 41,747.00	\$ 42,297.00	8,162.24 (Net)

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC HEALTH DEPARTMENT, INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

STATEMENT No. 75

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

Appropriations	Period	601 General Office	602 General Office	603 Hospitals Administra- tion and Grants	604 Central Alberta Sanatorium	605 Public Health Act	606 Public Health Nursing Branch	607 Vital Statistics Branch	608 Hospitals Branch	609 Charitable Purposes and Care of Incurables	610 Division of Social Hygiene	611 Grants to Orphanages	612 Prov. Mental Institute, Oliver	613 Prov. Train- ing School, Red Deer	614 Prov. Mental Hospital, Ponoka	615 Operation Ponoka Farm	616 Chiropractic Act	618 Postage	619 University Hospital	620 Provincial Special Hospital	628 Grant to Beulah Home	Totals
Advertising	1927		\$ 1.27	\$ 8.82	\$ 2.80	\$ 3.70					\$ 1.00			\$ 11.70		\$ 1.00						\$ 30.29
	1928				1.20									4.20								\$ 6.24
Automobiles	1927																					2,305.55
Board	1927				46,558.29		1,831.42			\$37,783.87	51.90		\$ 19,230.31	11,968.20	\$ 474.13							170,470.02
	1928				11,154.11					5,524.91			4,765.34	3,938.79	23,888.95					\$ 431.33		52,703.43
Books and Binding	1927	\$ 2.55	19.17		5.50	17.43					25.00			6.66	19.36							95.67
	1928	3.50													4.00					94.54		102.04
Burial Expenses	1927						9.50			400.00				20.00	436.00							865.50
	1928						20.00			143.95				40.00	300.00							503.95
Cinema and Photographic Supplies	1927			3.75	461.89	30	15.55				41.45			243.00	95.70	920.83						1,732.47
	1928				302.49		12.51				51.25			32.50	195.00							713.74
Clothing	1927				7.87	15.30	494.06			707.04			2,631.54	1,032.30	11,241.07							16,129.12
	1928						1.41			350.22			361.06	209.33	5,716.46					19.50		6,661.02
Equipment, Consumable	1927				4,877.80	108.61	189.49			44.25			217.73	927.08	12,709.22	110.61						19,184.79
	1928				308.20	.60	15.56						297.23	439.15	1,854.86	17.88						2,933.48
Equipment, Permanent	1927		131.65		273.44		114.25			91.20	86.83		1,216.30	147.45	235.49							2,296.61
	1928				142.92	133.85	7.89			51.00			8.57	46.00								390.23
Feed and Seed	1927				297.26								412.54	270.94	249.16	6,307.80						7,537.70
	1928				43.75								100.87	188.49	134.67	1,770.66						2,238.44
Fees and Commissions	1927				30.00	29.13		4,594.25		37.50			185.00	285.00	160.00							5,320.88
	1928												25.00	75.40								2,655.60
Freight, Express and Cartage	1927		528.29		2,951.28	11.10	100.67	5.49	13.94	17.10	84.12		267.05	408.98	3,063.00	527.03						7,978.05
	1928		29.86		810.66	42.54	27.75	26.00		10.12	20.89		87.84	136.95	917.70	9.48						2,124.79
Grants	1927			327,446.50		1,000.00						\$ 3,000.00							\$20,000.00		\$ 2,000.00	353,446.50
	1928			161,587.00																		161,587.00
Heating, Lighting and Power	1927				218.92					217.70	63.35		113.72									613.69
	1928										20.00		104.02							147.06		271.08
Hospital and Medical Supplies	1927				5,293.98	12,619.68	2,263.35			2,026.36	1,944.95		379.26	426.14	1,131.49							26,085.21
	1928				1,879.75	2,936.50	296.96			525.91	1,123.30		110.37	88.85	191.49					237.31		7,390.44
Laundry and Cleaning	1927				7,946.40		203.11			25.38			1,211.79	618.40	7,562.74	45.66						17,959.58
	1928				1,493.06		3.32				138.22		264.32	501.58	2,646.70					169.46		5,216.66
Livestock	1927									140.00						35.00						175.00
Material	1927				1,085.56					4.57					85.99	150.64						1,326.76
	1928				161.28										46.59	10.50						218.37
Medical Services	1927				3.50	2,534.50	3,451.66			1,861.60	2,675.35		97.50	12.00								10,636.11
	1928					646.00				194.95	590.00			51.85	10.00					5.00		1,497.80
Miscellaneous Expenses	1927		14.00		93.13	5.16	15.05			1,838.50	501.30		123.67	44.05	410.00	4.00						3,048.86
	1928				11.25					202.70	50.00		67.00	12.00	160.00					10.00		502.95
Miscellaneous Supplies	1927			4.25	164.44	5.75	85.04			253.27	8.52		1,153.35	26.80	5,240.87	639.25						7,581.54
	1928				39.43	16.73				50.00			244.92		1,530.67	14.49						1,896.24
Newspapers and Periodicals	1927	23.80	15.90		85.35	68.54	19.78	27.50			45.02		6.00	48.10	114.25							454.24
	1928		17.08		57.99	19.13	9.08	8.00			30.30		7.00	18.00	59.40					2.00		227.98
Postage	1927		10.00		200.00	74.97	15.84	812.81			2.31		45.24	95.00	450.00			\$ 852.86				2,559.03
	1928				60.00	23.43	5.00	312.49			.78			36.00	140.00			210.12		50.00		837.82
Printing, Stationery and Office Supplies	1927	7.64	1,664.16	480.77	1,106.43	1,283.29	1,328.59	3,708.12	120.63	382.24	169.57		391.69	278.29	1,183.24		\$ 14.70					12,119.36
	1928		372.04	104.60	189.35	499.61	291.84	1,239.14	13.06	101.93	47.54		141.45	388.17	1,114.01				450.63			4,953.37
Rates, Rentals and Insurance	1927	.50		80.00	30.13	4.59	270.60			871.65	983.00		34.40	50.65	165.12							2,490.64
	1928			99.90			37.00			220.70	201.50			15.00								674.10
Repairs and Replacements	1927	19.93			2,985.60		292.90			3.50	44.53		180.62	304.47	480.16	1,961.75						6,273.46
	1928	24.83			909.14	5.50	180.49	10.00			27.68		30.14	104.31	67.51	331.86						1,691.46
Salaries	1927	3,750.00	9,152.10		67,697.84	16,350.36	29,054.42	16,241.72	3,668.74	707.28	9,519.56		23,915.51	22,646.86	111,078.13	5,378.36						319,160.88
	1928	937.50	2,660.96		16,922.41	4,374.13	5,443.57	4,130.85	887.46	174.99	2,225.20		5,762.39	6,223.67	28,116.85	1,597.90			2,485.44			81,943.32
Special Services	1927			212.50																		212.50
Stenographic Services	1927			54.10																		54.10
	1928			143.05																		143.05
Teaching Supplies	1927													42.55								42.55
	1928													2.65						16.33		18.98
Telegrams and Telephones	1927	423.11	54.78		1,080.94	896.79	353.10	97.43	305.19	561.34	42.43		17.14	139.50	454.73							4,426.57
	1928	97.95	57.90	.52	293.12	163.68	40.00	25.26	66.88	262.16	17.73		9.62	39.17	135.66				2.50			1,212.15
Travelling Expenses	1927	390.78	1,713.14	1,576.33	1,065.05	8,152.06	12,075.89	244.90	1,343.79	5,463.47	896.99		316.57	382.97	4,319.73	774.40						38,716.12
	1928	49.15	198.14	447.75	484.49	1,842.13	915.12	12.90	329.49	591.05	176.86		112.80	152.02	565.05	235.54						6,112.49
Veterinary Services and Supplies	1927				113.46									9.90		37.10						160.46
	1928															22.65						22.65
Wages	1927				6,093.31					237.00	20.00					6,370.63						12,720.94
	1928				1,143.22					50.00						1,395.95						2,589.17
	1927	\$ 4,618.31	\$ 13,304.46	\$329,867.02	\$150,730.17	\$43,190.76	\$52,174.80	\$25,732.22	\$ 5,452.29	\$53,674.82	\$17,553.28	\$ 3,000.00	\$ 52,389.93	\$40,299.69	\$217,062.21	\$22,343.23	\$ 14.70	\$ 852.86	\$20,000.00		\$ 2,000.00	\$1,054,260.75
	1928	1,112.93	3,335.98	162,583.52	36,412.82	10,723.83	7,288.37	7,994.14	1,296.89	11,454.59	4,721.25		12,612.94	12,744.08	67,795.57	5,406.91		210.12		\$ 4,126.10		349,820.04
		\$ 5,731.24	\$ 16,640.44	\$492,450.54	\$187,142.99	\$53,914.59	\$59,463.17	\$33,726.36	\$ 6,749.18	\$65,129.41	\$22,274.53	\$ 3,000.00	\$ 65,002.87	\$53,043.77	\$284,857.78	\$27,750.14	\$ 14.70	\$ 1,062.98	\$20,000.00	\$ 4,126.10	\$ 2,000.00	\$1,404,080.79

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 76

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT. CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS
ENDED MARCH 31, 1928

Appropriations	Period	650 Equipment, Fonoka Farm	652 Charitable Purposes and Care of Incurables	656 Purchase of Radium	Totals
Equipment, Consumable	1927	.....	.....	.....	.....
	1928	.....	.....	.....	.....
Equipment, Permanent	1927	.....	.....	.....	.....
	1928	.....	.....	.....	.....
Freight, Express and Cartage	1927	\$ 18.13	.....	.....	\$ 18.13
Livestock	1927	925.00	.....	.....	925.00
Machinery and Implements	1927	1,565.65	.....	.....	1,565.65
Material	1927	35.17	.....	\$ 2,962.90	2,998.07
Relief in Municipal and Improvement Districts.....	1927	.....	\$25,514.33	.....	25,514.33
	1928	.....	3,113.58	.....	3,113.58
Total: Capital Account	1927	\$ 2,543.95	\$25,514.33	\$ 2,962.90	\$31,021.18
Total: Capital Account	1928	.....	3,113.58	.....	3,113.58
Total Capital Account: Fifteen months ended March 31, 1928		\$ 2,543.95	\$28,627.91	\$ 2,962.90	\$34,134.76

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT					
Chiropractic Act:					
Fees	1927	\$ 300.15	\$ 500.00	.....	\$ 199.85
	1928	.....	400.00	.....	400.00
Marriage Act:					
Fees	1927	22,603.00	23,000.00	.....	397.00
	1928	4,447.00	5,000.00	.....	553.00
Private Hospitals Act:					
Hospital Licenses	1927	430.00	500.00	.....	70.00
	1928	250.02	400.00	.....	149.98
Public Health Nurses Act:					
Fees	1927	771.93	1,000.00	.....	228.07
	1928	69.90	300.00	.....	230.10
Veneral Diseases Act:					
Dominion Government Subvention	1927	10,963.28	7,800.00	\$ 3,163.28	.....
	1928	3,252.11	3,900.00	.....	647.89
Miscellaneous:					
Vital Statistics	1927	11,581.90	9,675.00	1,906.90	.....
	1928	5,671.30	3,000.00	2,671.30	.....
Sale of Supplies	1927	63.40	200.00	.....	136.60
	1928	5.77	.....	5.77	.....
Care of Incurables, Charitable Relief	1927	1,555.57	500.00	1,055.57	.....
	1928	476.62	150.00	326.62	.....
Nursing Services, Municipal Districts	1927	900.00	2,000.00	.....	1,100.00
	1928	.....	600.00	.....	600.00
Provincial Mental Institute, Oliver	1927	1,063.49	1,000.00	63.49	.....
	1928	162.03	300.00	.....	137.97
Provincial Mental Hospital, Ponoka	1927	95,561.22	100,000.00	.....	4,438.78
	1928	20,272.23	20,000.00	272.23	.....
Provincial Training School, Red Deer	1927	21,817.28	21,500.00	317.28	.....
	1928	5,397.30	7,000.00	.....	1,602.70
Central Alberta Sanatorium, Calgary	1927	98,221.20	95,000.00	3,221.20	.....
	1928	27,628.06	18,750.00	8,878.06	.....
Sale of Vaccines and Sera	1927	1,239.01	2,000.00	.....	760.99
	1928	721.27	200.00	521.27	.....
Inspection of Schools	1927	.....	100.00	.....	100.00
Reimbursement of Relief, Municipal Districts	1927	3,761.06	200.00	3,561.06	.....
	1928	1,234.10	.....	1,234.10	.....
Travelling Clinics	1927	9,441.97	15,000.00	.....	5,558.03
	1928	427.00	.....	427.00	.....
Interest on Agreements of Sale	1927	27.84	.....	27.84	.....
	1928	9.62	.....	9.62	.....
Provincial Special Hospital	1928	692.30	.....	692.30	.....
Total: Income Account	1927	\$280,302.30	\$279,975.00	\$ 327.30	.....
Total: Income Account	1928	70,716.63	60,000.00	10,716.63	.....
Total Income Account: Fifteen months ended March 31, 1928		\$351,018.93	\$339,975.00	\$ 11,043.93	.....
CAPITAL ACCOUNT					
Central Alberta Sanatorium	1927	\$ 4,744.88	.....	\$ 4,744.88	.....
Total Capital Account: Fifteen months ended March 31, 1928		\$ 4,744.88	.....	\$ 4,744.88	.....

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 78

GOVERNMENT OF THE PROVINCE OF ALBERTA
GRANTS TO HOSPITALS AND ORPHANAGES
FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

GRANTS TO HOSPITALS:

Name.	Amount.
Athabasca Hospital	\$ 2,964.00
Bassano Municipal Hospital	2,395.00
Bentley Community Hospital	929.50
Beulah Home	5,272.00
Blackie Sub-Hospital	11,459.00
Boswell, Rolland M., Hospital	2,929.00
Calgary General Hospital	43,628.50
Calgary Holy Cross Hospital	21,547.00
Calgary Isolation Hospital	5,140.00
Calgary Smallpox Hospital	694.50
Cardston Municipal Hospital	4,323.00
Castor General Hospital	1,577.00
Cereal Hospital	1,099.00
Claresholm Hospital	2,821.50
Consort Red Cross Hospital	2,338.50
Coronation General Hospital	3,250.00
Didsbury General Hospital	2,077.00
Dinwoodie Hospital	993.50
Drumheller Municipal Hospital	11,713.00
Edmonton General Hospital	39,118.50
Edmonton Isolation Hospital	7,251.50
Elk Point Hospital	3,266.00
Empress Cottage Hospital	2,632.50
Fairview Hospital	468.50
Forestburg Cottage Hospital	980.00
Fort McMurray Hospital	55.50
Galt Hospital	15,799.00
General Hospital	508.00
Gleichen Hospital	960.00
Grace Hospital	1,730.00
Grande Prairie Municipal Hospital	4,451.50
Hanna Municipal Hospital	2,506.00
High River Municipal Hospital	6,958.50
Hillcrest Hospital	576.00
Immaculate Hospital	56.50
Innisfail Hospital	4,784.00
Irene Cottage Hospital	971.00
Islay Municipal Hospital	2,730.00
Junior Red Cross Hospital	13,655.50
Lacombe General Hospital	2,434.50
Lamont Public Hospital	14,753.50
Lethbridge Isolation Hospital	695.00
Lloydminster United Municipal Hospital	6,335.00
Macleod General Hospital	10,564.50
Mannville Municipal Hospital	1,530.00
Geo. McDougall Hospital	2,212.00
Medicine Hat General Hospital	14,713.00
Mills Hospital	1,331.50
Misericordia Hospital	26,227.00
Nordegg General Hospital	1,513.00
Olds Hospital	824.00
Onoway Municipal Hospital	1,244.00
Our Lady of the Rosary Hospital	3,329.00
Oyen General Hospital	760.50
Presbyterian Hospital	10.50
Prettie, K. H., Hospital	1,169.00
Provost Municipal Hospital	3,078.50
Radway Centre General Hospital	598.50
Red Deer Municipal Hospital	3,949.50
Rife Red Cross Hospital	127.00
Royal Alexandra Hospital	61,404.50

STATEMENT No. 78—*Continued*

Name.	Amount.
Salvation Army Hospital	\$ 3,383.00
Sisters Hospital	1,115.50
St. Isidore Hospital	250.00
St. John's Hospital	1,396.00
St. Joseph's Hospital	1,113.50
St. Louis Hospital	1,419.50
St. Luke's Hospital	147.50
St. Mary's Hospital	2,494.00
St. Mary's Hospital	6,976.00
St. Theresa's Hospital	2,072.00
St. Theresa Hospital	964.50
St. Vincent Hospital	1,272.00
University of Alberta Hospital	54,406.50
Van Haarlem Hospital	821.50
Vegreville General Hospital	7,197.00
Vermilion Municipal Hospital	3,618.50
Vilna General Hospital	907.00
Viking Municipal Hospital	2,804.00
Wayne Hospital	999.00
Wetaskiwin Hospital	3,089.50
	\$191,860.00
GRANTS TO ORPHANAGES:	
Home of the Good Shepherd	\$ 750.00
St. Mary's Orphan Home	500.00
Woods Christian Home	1,250.00
Youville Convent	500.00
	3,000.00
	\$494,860.00

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 79

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC HEALTH
CENTRAL ALBERTA SANATORIUM
STATEMENT OF REVENUE AND EXPENDITURE
REVENUE

	Year ended Dec. 31, 1927	Three months ended Mar. 31, 1928
PATIENTS:		
Non-resident	\$ 2,030.00	\$ 318.50
Department of S.C.R.	14,301.60	4,330.60
Civilian Resident	89,380.50	22,674.00
	<u>\$105,712.10</u>	<u>\$ 27,323.10</u>
EXPENDITURE		
ADMINISTRATION:		
Salaries	\$ 8,227.81	\$ 2,080.42
Telegraph and Telephone	1,087.82	293.12
Travelling Expenses	275.89	118.30
Printing and Stationery	904.77	189.10
Postage	181.00	43.00
Repairs and Renewals	52.42	.75
Miscellaneous	51.81	1.20
	<u>\$ 10,781.52</u>	<u>.....</u>
Less Miscellaneous Revenue	251.00	.....
	<u>\$ 10,530.52</u>	<u>\$ 2,725.89</u>
PROFESSIONAL CARE OF PATIENTS:		
Salaries	\$ 34,501.40	\$ 8,594.80
Medical and Surgical Supplies	329.55	96.20
Apparatus and Instruments	446.71	48.63
Drugs and Medicines	1,663.18	426.88
Gauze, Sputum Flasks and Cotton	2,374.38	591.54
X-Ray Supplies	870.20	264.66
Dental Services	28.15	15.50
Entertainment	651.73	136.55
Books and Publications	83.85	52.99
Follow-up Services	633.91	169.47
Miscellaneous	4.50	5.00
	<u>\$ 41,587.56</u>	<u>\$ 10,402.22</u>
Less Miscellaneous Revenue	1,754.65	669.14
	<u>\$ 39,832.91</u>	<u>\$ 9,733.08</u>
KITCHEN AND DINING ROOM:		
Salaries	\$ 10,782.25	\$ 2,565.74
Food	45,714.23	11,482.96
Fuel	506.73	170.87
Repairs and Renewals	949.29	178.45
Brushes, Brooms and Cleaning	1,026.97	243.60
Miscellaneous	52.84	7.00
	<u>\$ 59,032.31</u>	<u>\$ 14,648.62</u>
Less Miscellaneous Revenue	98.10	85.95
	<u>\$ 58,934.21</u>	<u>\$ 14,562.67</u>
GENERAL HOUSE:		
Salaries	\$ 11,598.18	\$ 2,907.05
Repairs and Renewals	2,237.54	772.00
Brushes, Brooms and Cleaning	1,614.02	406.16
Laundry	6,848.37	1,491.53
Sewing Room Supplies	72.38	2.50
Miscellaneous	26.73	27.87
	<u>\$ 22,397.22</u>	<u>\$ 5,607.11</u>

STATEMENT NO. 79—Continued

	Year ended Dec. 31, 1927	Three months ended Mar. 31, 1928
UPKEEP OF BUILDINGS:		
Wages	\$ 3,763.06	\$ 870.97
Electricians' Supplies	87.83	28.82
Carpenters' Supplies	508.74	147.90
Painters' Supplies	1,131.92	105.18
Plumbers' Supplies	117.62	.....
Miscellaneous Supplies and Repairs	547.84	530.36
Department of Public Works	416.77	97.91
Day Labor	1,645.30	272.25
	<u>\$ 8,219.08</u>	<u>\$ 2,053.39</u>
TRANSPORTATION:		
Contract	\$ 1,406.00	\$ 357.00
Duty, Freight and Cartage	173.99	45.78
Oil and Gas	235.78	47.29
Repairs and Renewals	509.38	39.20
Depreciation on Automobiles	287.00	46.05
Miscellaneous	52.63	23.38
	<u>\$ 2,664.78</u>	<u>.....</u>
Less Miscellaneous Revenue	4.76	.....
	<u>\$ 2,660.02</u>	<u>\$ 558.70</u>
POWER HOUSE AND REFRIGERATION PLANT:		
Salaries and Wages	\$ 14,861.83	\$ 4,107.77
Coal, including Freight and Handling	10,409.59	2,455.13
Oil, Grease and Waste	931.25	190.92
Repairs and Renewals	419.98	40.46
Water, Light and Power	258.40	.....
Heating Supplies	770.88	96.43
Miscellaneous	469.94	114.26
	<u>\$ 28,121.87</u>	<u>\$ 7,004.97</u>
STORES EXPENSE:		
Salaries	\$ 1,020.00	\$ 255.00
Miscellaneous	21.75	.....
	<u>\$ 1,041.75</u>	<u>\$ 255.00</u>
INSURANCE:		
Chargeable to Period	\$ 2,294.15	\$ 582.38
FARM, GARDEN AND GROUNDS:		
Salaries and Wages	\$ 1,553.32	\$ 448.40
Stable Expense	68.67	17.86
Tools and Equipment	130.46	59.40
Plants and Seeds	208.16	10.75
Plowing and Teaming	142.85	.....
Day Labor	745.50	.....
Miscellaneous	14.53	6.93
	<u>\$ 2,863.49</u>	<u>.....</u>
Less Supplies Charged to Stores	68.25	.....
	<u>\$ 2,795.24</u>	<u>\$ 543.34</u>
TOTAL EXPENDITURE	<u>\$176,826.97</u>	<u>\$ 43,626.53</u>
NUMBER OF PATIENT DAYS	65,015	16,675
COST PER PATIENT PER DAY	<u>\$ 2.72</u>	<u>\$ 2.62</u>
EXCESS OF EXPENDITURE OVER REVENUE	<u>\$ 71,114.87</u>	<u>\$ 16,303.43</u>

Edmonton, Alberta,

June 5, 1928.

I have audited the books and records of the Central Alberta Sanatorium for the fifteen months ended March 31, 1928, and find that the above Revenue and Expenditure Statement is in accordance therewith.

STATEMENT No. 79—*Continued*

Loss on operation for the period may be analyzed as follows:

	12 months ended Dec. 31, 1927	3 months ended Mar. 31, 1928	Total for 15 months
Loss on resident civilian patients being difference between actual cost per day and rate of \$1.50 per day chargeable to municipalities.....	\$72,683.46	\$16,873.75	\$89,557.21
Profit on other than civilian resident patients.....	1,568.59	570.32	2,138.91
Net loss per statement	<u>\$71,114.87</u>	<u>\$16,303.43</u>	<u>\$87,418.30</u>

The cost to the Province of maintaining a day rate of \$1.50 to municipalities for the fifteen months ended March 31, 1928, has been \$89,557.21, being the loss on civilian patients shown above, plus \$13,340.50 of civilian resident accounts written off by Treasury Minute.

I certify that, in my opinion, the above Revenue and Expenditure Statement fully and correctly sets forth the result of operation of the Central Alberta Sanatorium for the fifteen months ended March 31, 1928.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC HEALTH
PROVINCIAL MENTAL HOSPITAL, PONOKA—PROVINCIAL
MENTAL INSTITUTE, OLIVER

STATEMENT OF REVENUE AND EXPENDITURE
FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

REVENUE

Nominal charge of \$1.00 per patient per day:	
Provincial Mental Hospital, 427,207 days	\$427,207.00
Provincial Mental Institute, 95,601 days	95,601.00
	<u>\$522,808.00</u>
Less Charges to Indigent Patients and Uncollectable Charges	429,235.09
Net Collectible Revenue	<u>\$ 93,572.91</u>

EXPENDITURE

	Prov. Mental Hospital Ponoka	Prov. Mental Institute, Oliver
ADMINISTRATION:		
Salaries	\$ 12,919.49	\$ 3,421.34
Postage	246.66	45.24
Travelling and Transportation	617.25	384.37
Stationery and Office Supplies	1,534.81	412.50
Telegrams and Telephones	113.48	21.41
	<u>\$ 15,431.69</u>	<u>\$ 4,284.86</u>
CARE OF PATIENTS:		
Salaries	\$100,805.14	\$ 16,547.10
Hospital and Medical Supplies	1,432.50	557.48
Amusements	1,399.10	363.00
Bedding and Linen	9,237.42	111.98
Clothing	16,064.13	2,950.88
Travelling and Transportation	1,063.57	63.55
Postage	343.34	
Telegrams and Telephones	361.27	
Burials	796.00	
Church Services	380.00	210.00
Tobacco, Pipes and Matches	3,214.76	707.71
Newspapers and Periodicals	177.65	
Miscellaneous	3,207.61	247.59
	<u>\$138,482.49</u>	<u>\$ 21,759.29</u>
KITCHEN AND DINING ROOM:		
Salaries	\$ 12,930.47	\$ 2,792.52
Food Supplies	95,905.64	23,797.32
Crockery and Cutlery	2,656.23	362.86
	<u>\$111,492.34</u>	<u>\$ 26,952.70</u>
LAUNDRY:		
Salaries	\$ 4,622.11	\$ 1,765.50
Supplies	2,974.77	1,476.11
	<u>\$ 7,596.88</u>	<u>\$ 3,241.61</u>

STATEMENT No. 80—Continued

	Prov. Mental Hospital Ponoka	Prov. Mental Institute, Oliver
GENERAL HOUSE:		
Cleaning Supplies	\$ 5,960.31	\$ 1,057.45
Furnishings	265.15	1,174.63
Repairs to Furniture	420.56	155.11
	<u>\$ 6,646.02</u>	<u>\$ 2,387.19</u>
UPKEEP OF BUILDINGS:		
Building Repairs	\$ 5,578.05	\$ 1,727.93
Electrical Repairs	1,305.15	423.44
Water		1,038.15
Taxes and Insurance	3,592.23	1,308.04
Fuel		217.74
Telephone Service	1,517.65	480.95
Salaries	5,327.08	
Wages	15,895.05	5,145.92
Miscellaneous	624.84	1,049.91
	<u>\$ 33,840.05</u>	<u>\$ 11,392.08</u>
POWER PLANT:		
Salaries	\$ 34,452.41	\$ 14,913.56
Wages	3,287.70	2,100.62
Coal and Gas, including Handling	72,556.78	7,848.20
Water		1,742.76
Repairs and Renewals	2,253.02	1,104.21
Plumbing and Heating Supplies	2,339.92	263.42
Oil, Grease and Waste	2,431.09	1,414.58
Miscellaneous	726.86	345.85
	<u>\$118,047.78</u>	<u>\$ 29,763.20</u>
Less Revenue Department of Public Works	8,181.65	672.10
	<u>\$109,866.13</u>	<u>\$ 29,091.10</u>
FARM:		
Miscellaneous Revenue	\$ 10,436.02	
Produce Delivered to Institution	27,219.88	
	<u>\$ 37,655.90</u>	
Salaries	\$ 6,976.26	
Wages	7,766.58	
Repairs and Renewals	2,293.61	
Feed	6,939.14	
Seed	1,139.32	
Travelling	1,009.94	
Miscellaneous	1,625.29	
	<u>\$ 27,750.14</u>	
	<u>\$ 9,905.76</u>	
GARAGE EXPENSE:		
Salaries	\$ 1,593.40	
Supplies	2,736.16	
	<u>\$ 4,329.56</u>	
GARDEN AND GROUNDS:		
Salaries	\$ 4,319.94	\$ 3,143.99
Supplies	706.01	1,187.88
	<u>\$ 5,025.95</u>	<u>\$ 4,331.87</u>

STATEMENT No. 80—*Continued*

	Prov. Mental Hospital Ponoka	Prov. Mental Institute, Oliver
STORES EXPENSE:		
Salaries	\$ 1,200.00	\$ 950.00
Miscellaneous		59.49
	<u>\$ 1,200.00</u>	<u>\$ 1,009.49</u>
TOTAL EXPENDITURE	\$424,005.35	\$104,450.10
NUMBER OF PATIENT DAYS	427,207	95,601
COST PER PATIENT PER DAY	<u>\$0.9925</u>	<u>\$1.0926</u>

Edmonton, July 19, 1928.

I have audited the books and records of the Provincial Mental Hospital, Ponoka, and the Provincial Mental Institute, Oliver, for the fifteen months ended March 31, 1928, and find that the above Revenue and Expenditure Statement is in accordance therewith.

Exclusive of interest on capital investment the cost to the Province of operating these institutions for the period has been \$134,882.54, as follows:

Maintenance of indigent patients and patients from whom collection cannot be effected	\$429,235.09
Difference between actual costs per patient per day and nominal charge to patients of \$1.00 per day	5,647.45
	<u>\$434,882.54</u>

I certify that, in my opinion, the above Revenue and Expenditure Statement correctly sets forth the result of operation of the Provincial Mental Hospital, Ponoka, and the Provincial Mental Institute, Oliver, for the fifteen months ended March 31, 1928.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 81

GOVERNMENT OF THE PROVINCE OF ALBERTA
 PROVINCIAL TRAINING SCHOOL, RED DEER
 STATEMENT OF REVENUE AND EXPENDITURE
 FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

REVENUE		
CHARGES TO PATIENTS:		
At \$15.00 per month	\$ 32,295.00	
At fifty cents per day	324.50	
	<u>\$ 32,619.50</u>	
Less Charges to Government Wards and Indigents	4,323.00	
		<u><u>\$ 28,296.50</u></u>
EXPENDITURE		
ADMINISTRATION:		
Salaries	\$ 3,540.00	
Printing, Stationery and Office	286.83	
Travelling Expenses	8.75	
Newspapers and Periodicals	66.10	
Postage	131.00	
Telegrams and Telephones	89.34	
Special Services	172.50	
Miscellaneous	50.02	
		<u>\$ 4,344.54</u>
CARE OF PATIENTS:		
Salaries	\$ 15,026.17	
Printing and Stationery	286.83	
Travelling Expenses	214.65	
Medical Services	63.85	
Hospital and Medical Supplies	514.99	
Telegrams and Telephones	89.33	
Special Services	172.50	
Burial Expenses	60.00	
Books and Binding	6.66	
Clothing	1,225.60	
	<u>\$ 17,660.58</u>	
Less Clothing Charged to Patients	1,225.60	
		<u>16,434.98</u>
OCCUPATIONAL ACTIVITIES:		
Salaries	\$ 2,085.00	
Earnings of Patients	805.90	
Equipment and Supplies	273.40	
	<u>\$ 3,164.30</u>	
Less Miscellaneous Sales	3.75	
		<u>3,160.55</u>
KITCHEN AND DINING ROOM:		
Salaries and Wages	\$ 1,270.67	
Consumable Equipment	400.28	
Repairs and Replacements	144.56	
Cleaning Material	221.37	
Food Supplies	13,845.12	
	<u>\$ 15,882.00</u>	
Less Revenue from Board	341.75	
		<u>15,540.25</u>
GENERAL HOUSE:		
Salaries and Wages	\$ 2,930.19	
Equipment	493.95	
Repairs and Replacements	215.67	
Laundry and Cleaning Material	516.50	
Supplies	1,565.14	
Miscellaneous	56.05	
		<u>5,777.50</u>

STATEMENT No. 81—*Continued*

UPKEEP OF BUILDINGS:

Repairs to Building	\$ 4,410.96	
Furnishings and Repairs to same	220.87	
Taxes and Insurance	844.50	
Telephone	141.75	
		\$ 5,618.08

TRANSPORTATION:

Sundry Services and Supplies		348.52
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POWER, LIGHT AND WATER:

Salaries and Wages	\$ 10,072.15	
Coal, including Freight and Handling	8,295.83	
Light	2,190.01	
Repairs and Renewals	824.58	
Power	1,424.39	
Water	189.12	
General Expense, Oil, Grease and Waste	707.12	
	\$23,703.20	
Less Revenue from Sales of Coal	331.98	
		\$ 23,371.22

FARM OPERATION:

Repairs and Replacements	\$ 48.55	
Veterinary Services	9.90	
Feed	238.81	
Miscellaneous	10.00	
	\$ 307.26	
Revenue from Sales	433.10	
		125.84

VEGETABLE GARDEN:

Salaries and Wages	\$ 1,172.00	
Consumable Equipment	100.00	
Seed	73.54	
		1,345.54

IMPROVEMENT OF GROUNDS:

Salaries and Wages	\$ 1,172.00	
Consumable Equipment	100.00	
Seed	147.08	
		1,419.08

STORES EXPENSE:

Salaries and Wages		868.60
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TOTAL EXPENDITURE	\$ 78,103.02
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TOTAL PATIENT DAYS	66,106
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COST PER PATIENT PER DAY	\$ 1.18
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EXCESS OF EXPENDITURE OVER REVENUE	\$ 49,806.52
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Edmonton, June 29, 1928.

I have audited the books and records of the Provincial Training School, Red Deer, for the fifteen months ended March 31, 1928, and find that the above Revenue and Expenditure Statement is in accordance therewith.

Exclusive of interest on capital investment, the cost to the Province of operating this institution for the period has been \$49,806.52, as follows:

Direct charges for Government wards and indigent inmates	\$ 4,323.00
Difference between actual cost of \$1.18 per day per patient and rate of \$15.00 per month chargeable under Mental Defectives Act	45,483.52
	\$49,806.52

I certify that, in my opinion, the above Revenue and Expenditure Statement correctly sets forth the result of operation of the Provincial Training School, Red Deer, for the fifteen months ended March 31, 1928.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 82

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

PARTICULARS		APPROPRIATIONS						
Payments for the Fifteen Months ended Mar. 31, 1928	No. of Apprn.	Service	Period	Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended
INCOME ACCOUNT								
								Unexpended
								Over-expended
								Remarks
701. Minister's Office:								
\$ 7,500.00		(a) Salaries	1927	7,500.00			7,500.00	
1,875.00		(b) Expenses	1928	1,875.00			1,875.00	
1,984.10			1927	500.00			500.00	\$ 1,482.05 O/S 702/27 and 1045/27
56.23			1928	75.00			75.00	41.80 S.W. 12/28 and O/C 391/28
702. General Office:								
29,915.08		(a) Salaries	1927	29,275.00	350.00		29,625.00	
7,453.29		(b) Expenses	1928	7,400.00	87.50		7,487.50	29,915.08
3,872.23			1927	4,305.00			4,305.00	34.21
1,165.65			1928	2,040.00			2,040.00	229.50
784.83								922.53
703. No Appropriation. (See Appropriation 31)								
704. Ferries: Maintenance and Operation:								
1,837.47		(a) Salaries	1927	1,525.00	12.49		1,537.49	
51,706.27		(b) Material, Expenses and Wages	1928		3.12		3.12	299.98 O/C 1357/27
4,387.61			1927	55,475.00			55,475.00	
			1928	3,000.00			3,000.00	3,680.14 S.W. 12/28 and O/C 391/28
705. Bridges—Maintenance:								
3,700.07		(a) Salaries	1927	3,475.00	25.04		3,500.04	
59,554.35		(b) Material, Expenses and Wages	1928		6.26		6.26	200.03 O/C 1357/27
9,251.99			1927	56,525.00			56,525.00	
			1928	10,000.00			10,000.00	2,982.87 O/C 1503/27 and 468.72 S.W. 12/28 and O/C 391/28
706. Main Highways—Maintenance:								
6,997.44		(a) Salaries	1927	7,284.00	58.32		7,342.32	
229,393.47		(b) Material, Wages and Expenses	1928		14.58		14.58	
4,221.77			1927	192,716.00		\$ 48,200.00	240,916.00	
			1928	3,000.00			3,000.00	11,708.22 S.W. 35/27 and O/C 391/28
13,241.16		Market and Local Roads:						
7,964.96		(a) Salaries	1927	12,287.00	108.28		12,395.28	
210,402.75		(b) Material, Wages and Expenses	1928	8,500.00	27.07		8,527.07	845.88 O/C 1357/27
5,166.53			1927	237,713.00			237,713.00	
			1928	2,000.00			2,000.00	23,835.18 and 1,429.97

1,458.93	716. Postage	1927	1,600.00	.....	.....	1,600.00	1,590.27	9.73	.....
336.90	717. Public Building and Institutions—Operation:	1928	800.00	.....	.....	800.00	323.71	476.29	.....
86,476.38	(a) Salaries	1927	90,578.00	.....	.....	90,578.00	87,240.48	3,337.52	.....
22,734.17	(b) Material, Wages and Expenses	1928	23,152.50	.....	.....	23,152.50	22,650.47	502.03	.....
118,597.73	Special Warrant 42/26, (Factories Act)	1927	122,925.00	.....	.....	122,925.00	127,708.75	4,783.75	O/C 1609/27
38,921.86	Special Warrant 12/28, (Vote X, Public Works Department, Income)	1928	39,076.00	.....	.....	39,076.00	35,923.62	3,152.38	.....
276.88	Total: Income Account.....	1927	.....	.....	.....	.....	.....	15,580.00	To cover various appropriations as specified above.
\$ 1,327,460.01	Total: Income Account.....	1928	\$1,315,804.00	620.79 \$	48,200.00	\$1,364,624.79	\$1,329,783.81	\$ 34,840.98	.....
245,524.57	Total: Income Account.....	1928	237,393.50	155.20	15,580.00	253,128.70	246,306.96	6,821.74	.....
\$ 1,572,984.58	Total Income Account: Fifteen months ended March 31, 1928.	1928	\$1,553,197.50	775.99 \$	63,780.00	\$1,617,753.49	\$1,576,090.77	\$ 41,662.72	.....
CAPITAL ACCOUNT									
23,799.97	751. Surveys and Compensation for Lands:	1927	\$ 24,800.00	200.00	.....	\$ 25,000.00	23,799.97	1,200.03	.....
6,084.59	(a) Salaries	1928	6,200.00	50.00	.....	6,250.00	6,205.43	44.57	.....
35,238.90	(b) Expenses, Wages and Compensation for Lands	1927	41,900.00	.....	.....	41,900.00	34,742.37	7,157.63	.....
2,442.19	752. Ferries—Construction:	1928	4,750.00	.....	.....	4,750.00	2,581.29	2,168.71	.....
566.79	(a) Salaries	1927	242.00	8.37	.....	250.37	566.79	.....	\$ 316.42 O/C 1357/27
7,541.54	(b) Material, Expenses and Wages	1928	.....	.....	.....	.....	.....	.....	.....
7,001.77	753. Bridges—Construction:	1927	14,758.00	.....	.....	14,758.00	7,550.73	7,207.27	.....
4,831.18	(a) Salaries	1928	500.00	.....	.....	500.00	10,267.89	9,767.89	O/C 43/28
1,450.00	(b) Material, Expenses and Wages	1927	4,791.00	41.66	.....	4,832.66	4,831.18	1.48	.....
497,474.65	754. Main Highways—Construction:	1928	2,000.00	.....	.....	2,000.00	1,450.00	550.00	.....
189,399.26	(a) Salaries	1927	495,209.00	.....	.....	495,209.00	495,209.97	1.03	.....
18,123.56	(b) Material, Expenses and Wages	1928	148,000.00	.....	\$ 50,000.00	198,000.00	197,082.32	917.68	S.W. 8/28
7,022.16	755. Public Buildings—Staff:	1927	20,725.00	149.96	.....	20,874.96	18,123.56	2,751.40	.....
762,133.42	(a) Salaries	1928	.....	50.00	.....	50.00	7,022.16	.....	6,972.16 O/C 228/28
157,499.44	(b) Material, Expenses and Wages	1927	979,275.00	.....	.....	979,275.00	771,810.19	207,464.81	.....
3,963.12	756. Legislative and Departmental Buildings — Additions and Furnishings	1928	150,000.00	.....	.....	150,000.00	139,396.68	10,603.32	.....
324.04	(a) Salaries	1927	4,080.00	33.34	.....	4,113.34	3,963.12	150.22	.....
268.67	(b) Expenses	1928	500.00	.....	.....	500.00	499.51	40	.....
25,284.53	757. Public Buildings — Additions and Furnishings	1927	300.00	.....	.....	300.00	244.72	55.28	.....
4,427.42	758. Public Buildings — Additions and Furnishings	1928	25,000.00	.....	.....	25,000.00	25,790.14	790.14	O/C 1253/27
45,091.44	759. Public Buildings — Additions and Furnishings	1927	5,000.00	.....	.....	5,000.00	4,934.09	65.91	.....
14,866.40	760. Public Buildings — Additions and Furnishings	1928	44,000.00	.....	.....	44,000.00	50,916.04	6,916.04	O/C 1504/27
		1928	5,000.00	.....	.....	5,000.00	8,468.03	3,468.03	O/C 165/28

STATEMENT No. 82—Continued

Payments for the Fifteen Months ended Mar. 31, 1928	PARTICULARS		Period	APPROPRIATIONS						Remarks	
	No. of Apprn.	Service		Legislative Apprn. Act	Transfers	Executive Apprns.	Total Apprns.	Expended	Unex- pended		Over- expended
CAPITAL ACCOUNT											
\$ 196,850.61	758. No Appropriation. Buildings:	(a) Schools of Agriculture.....	1927	\$ 161,200.00			\$ 161,200.00	\$ 200,060.65		\$38,860.65	Os/C 1046/27, 1148/27 and 1504/27
3,710.04		(b) Land Titles Buildings, Calgary	1928								
11,984.07			1927	4,000.00		\$ 8,000.00	12,000.00	11,984.07	15.93		S.W. 12/27
239.90		(c) Poultry Marketing Build- ing, Edmonton	1928	45,000.00			45,000.00	239.90	44,760.10		
17,950.04		(d) Liquor Vendor's Store, Banff	1927	16,000.00			16,000.00	18,199.75			
249.71		(e) Miscellaneous	1928	37,500.00			3,800.00	46,763.37			2,199.75 Os/C 1253/27 and 1504/27
46,757.07			1927								5,463.37 S.W. 14/27, O/C 1046/27 and 1253/27
3,088.03			1928	5,000.00			5,000.00	3,679.69	1,320.31		
4,010.56	760. Provincial Mental Hospital, Oliver		1927	5,000.00			5,000.00	3,892.92	1,107.08		
16,946.62	761. Provincial Mental Hospital, Ponoka		1927	17,000.00			17,000.00	16,834.60	165.40		
5,254.44	762. Provincial Gaol, Fort Saskat- chewan		1928	5,500.00			5,500.00	5,252.65	247.35		
4,388.78	763. Normal School and Institute of Technology, Calgary		1927	4,275.00			4,275.00	3,566.15	708.85		
248.59			1928								
4,874.57	764. Provincial Training School, Red Deer		1927	4,700.00			4,700.00	4,663.08	36.92		
105.72			1928								
37,012.74	765. Central Alberta Sanatorium.....		1927	39,500.00			39,500.00	40,991.31		1,491.31	O/C 1504/27
4,175.38			1928								
18,505.39	766. Alberta Provincial Police Buildings		1927	25,000.00			25,000.00	18,477.09	6,522.91		
12,550.36	767. Parliament Buildings		1928								
69.80			1927	7,000.00		10,000.00	17,000.00	12,620.16	4,379.84		S.W. 23/27
2,990.39	768. Provincial Gaol, Lethbridge.....		1928	3,000.00			3,000.00	2,990.39	9.61		
	769. No Appropriation.		1927								
	770. Contingencies		1928	1,000.00			1,000.00		1,000.00		
14,204.80	771. Market Roads:		1927								
	(a) Salaries		1928	12,321.00	91.64		12,412.64	14,204.80		1,792.16	O/C 1357/27
344,495.22	(b) Material, Expenses and Wages		1927	387,679.00			387,679.00	348,942.00	38,737.00		
6,734.59			1928	3,000.00			3,000.00	1,733.73	1,266.27		

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT, INCOME ACCOUNT

STATEMENT No. 83

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

Appropriation	Period	701 Minister's Office	702 General Office	704 Ferries, Maintenance and Operation	705 Bridges	706 Main Highways	707 Market and Local Roads	708 Public Buildings Staff	709 Legislative and Depart- mental Buildings	710 Public Institutions, Maintenance	711 Prov. Gaol, Fort Sask., Administra- tion	712 Prov. Gaol, Lethbridge	713 Govt. House, Maintenance	714 Government Automobile Service	715 Contingencies	716 Postage	717 Parliament Bldgs. and Institutions, Operation Power Plants	Totals
Advertising	1927		\$ 54.00		\$ 93.00				\$ 11.02								\$ 33.27	\$ 191.29
Automobiles	1927	\$ 1,465.32							1,324.84	\$ 723.84								4,180.25
Board	1927					\$ 103.57					\$ 5,611.85	\$ 666.25						11,156.92
Books and Binding	1927		6.00		3.00		\$ 7.00	\$ 8.00			687.66	1,306.58						1,994.24
Burial Expenses	1927																	24.00
Cinema and Photographic Supplies	1927										35.00	35.00						70.00
Clothing	1927																	3.50
Contract Labor	1927								40.00		2,895.92	2,015.43		\$ 9.00				4,968.30
Equipment, Consumable	1927			\$ 18.00	271.68	5,085.18	2,230.32		3,889.28	1,368.07							7.95	3,703.79
Equipment, Permanent	1927			30.00	85.25	9.68			832.42								878.30	13,746.83
Feed and Seed	1927			33.86	759.51	97.20	278.00		368.37	53.21							261.64	1,218.99
Fees and Commissions	1927	20.20	454.74	157.58	1,114.62	12,291.40	667.00		82.52		1,129.71	173.34	259.55	8.19			13.45	2,271.83
Freight, Express and Cartage	1927								216.01	18.55	1,310.01	2,824.46	478.89		\$ 116.80		60.43	19,730.69
Garage Supplies	1927								2.35	98.58								255.93
Grants	1927					44.00			573.84	32.15	681.86	255.55	118.20				14.66	1,720.26
Heating, Lighting and Power	1927								66.08	11.75		76.34	31.05					193.37
Hospital and Medical Supplies	1927									7.50	145.00	102.00						254.50
Laundry and Cleaning	1927										50.00	45.00					40.00	135.00
Livestock	1927								6,124.08	2,231.59	417.68	210.30	193.69	8.35	16.25		42,131.18	57,726.17
Material	1927			506.89	4,018.41	1,686.45	181.30		2,781.34	1,153.05	157.69	94.00	1.40				7,408.66	12,636.25
Medical Services	1927			129.00	644.24	239.47	27.40							1,009.03				1,009.09
Miscellaneous Expenses	1927													91.85				91.85
Miscellaneous Supplies	1927																	129,452.50
Newspapers and Periodicals	1927								44,974.38	7,933.49	132.86	49.40	3,147.25				60,652.25	117,025.80
Postage, Telegrams and Telephones	1927								19,163.46	1,539.34	97.45		1,503.52				21,309.77	43,651.24
Printing, Stationery and Office Supplies	1927										129.49	310.19					2.86	443.29
Rates, Rentals and Insurance	1927										68.10	103.23						171.33
Repairs and Replacements	1927								6,788.11		399.77	713.72	41.06				37.67	7,987.47
Salaries	1927								2,094.89		443.28	519.51	1.90				12.66	3,077.10
Travelling Expenses	1927										2,745.88	3,152.32						5,898.20
Veterinary Services and Supplies	1927			5,094.44	15,628.05	13,561.76	2,459.76		11,359.58	10,706.75	1,592.83	2,093.86	631.20				8,045.71	71,176.91
Wages	1927			1,730.51	2,495.91	196.84			4,361.49	2,772.44	1,048.00	253.44	97.99				13,848.65	13,848.65
	1928										1,229.10	3,541.20						4,770.30
	1928										3.00	450.50						453.50
	1928										324.88	159.75	184.08	.50	289.60			84.94
	1928											20.00	36.85					13.82
	1928											80.35	51.86					233.22
	1928											116.17	11.80					194.60
	1928											5.00	5.00					100.35
	1928											5.00						45.85
	1928																	23,933.69
	1928																	7,027.01
	1928																	4,927.52
	1928																	1,247.58
	1928																	82,875.90
	1928																	18,188.94
	1928																	4,676.78
	1928																	442.23
	1928																	8,311.62
	1928																	280,162.10
	1928																	73,480.84
	1928																	32,423.92
	1928																	6,051.81
	1928																	94.05
	1928																	21.00
	1928																	407,440.83
	1928																	44,935.46
Total	1927	\$ 9,482.05	\$ 33,990.58	\$ 53,632.33	\$ 63,207.94	\$ 236,205.22	\$ 227,118.98	\$ 8,438.04	\$ 293,266.07	\$ 69,694.84	\$ 42,456.31	\$ 45,608.36	\$ 19,833.94	\$ 9,461.81	\$ 847.84	\$ 1,590.27	\$ 214,949.23	\$ 1,329,783.81
Total	1928	1,991.80	8,570.76	4,610.99	10,468.72	10,753.52	8,531.99	2,975.00	88,028.69	19,054.50	13,255.27	12,777.77	4,118.35	2,268.80		323.71	58,574.09	246,306.96
Total: Fifteen months ended Mar. 31, 1928		\$ 11,473.85	\$ 42,561.34	\$ 58,243.32	\$ 73,676.66	\$ 246,958.74	\$ 235,653.97	\$ 11,413.04	\$ 381,294.76	\$ 88,749.34	\$ 55,711.58	\$ 58,386.13	\$ 23,952.29	\$ 11,730.61	\$ 847.84	\$ 1,913.98	\$ 273,523.32	\$ 1,576,090.77

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PUBLIC WORKS DEPARTMENT, CAPITAL ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

Appropriations	Period	751 Surveys and Compensa- tion for Lands	752 Ferries, Construction	753 Bridges, Construction	754 Main Highways	755 Public Buildings, Staff	756 Legislative and Depart- mental Bldgs.	757 Public Institutions, Additions and Furnishings	759 Sites and Construction of Public Buildings	760 Prov. Mental Hospital, Oliver	761 Prov. Mental Hospital, Fonoka	762 Prov. Gaol, Fort Sask.	763 Normal School and Institute of Technology, Calgary	764 Provincial Training School, Red Deer	765 Central Alberta Sanatorium	766 Prov. Police Buildings	767 Parliament Buildings	768 Prov. Gaol, Lethbridge	771 Markets and Local Roads	774 Public Buildings and Institutions, Power Plants	778 (S.W. 33) Highway, Cardston to Waterton	779 (S.W. 49) Provincial Special Hospital	Totals	
Advertising	1927			\$ 3.00	\$ 1,729.40				\$ 336.68	\$ 1.20											\$ 258.18		\$ 2,328.46	
Automobiles	1927			679.13																			679.13	
Board	1927				48.20																		48.20	
Books and Binding	1927																						80.00	
Building Sites	1928	\$ 140.00				\$ 5.00													\$ 80.00				145.00	
Clearing Land	1927								40,642.10	275.00						\$ 8,225.00							49,142.10	
Compensation for Lands	1927	3,646.67			25,228.44				33.50		\$ 403.20												33.50	
Construction Contracts	1928	622.28			2,660.90																		403.20	
Equipment, Consumable	1927		\$ 45.00		435,120.47		\$ 1,626.37	\$ 13,947.49	183,974.97	339.00	4,971.36	\$ 106.25		\$ 1,573.98	\$ 14,607.38	7,228.24	\$ 100.00	\$ 1,293.44	5,056.52	\$ 4,967.85	39,727.65		3,283.18	
Equipment, Permanent	1928		116.05	233.62	54.52			900.00	583.73				\$ 66.31			26.00			600.00	132.60	37,586.38	\$ 4,271.00	714,640.91	
Equipment, Permanent	1927		10.75	296.47	922.77		1,685.04	2,642.16	1,206.48			1,321.90	1,955.05		3,954.50	37.72			403.54	5,088.00		460.69	1,010.33	
Farm Lands	1928		7.93	32.53	38.90		209.03	515.93	8.40														1,871.61	
Fees, Registrations and Taxes	1927								3,000.00														19,524.38	
Fencing	1928	1.35																					877.22	
Freight, Express and Cartage	1927	2,316.39			153.50											32.25							3,000.00	
Furnishings	1928	746.80			9.00																10.00		1.35	
Grants for Construction	1927				133.82																		755.80	
Livestock	1928	100.67	842.58	34,831.36	65,771.10		317.39	1,302.46	1,016.92	308.85	482.40	300.67	271.83	31.63	183.35	130.29	2,003.32	25.26	557.40	2,101.69	190.64	150.00	2,512.14	
Machinery and Implements	1927	33.22	1,635.10	13,088.00	20,383.58		53.71	180.95	64.43														755.80	
Material	1928	13.05	8.40	58.12			17,207.24	3,744.61	23,308.59	253.15	79.90		177.08	56.22	1,771.68	78.43			11.42	204.27	4.20		35,658.91	
Miscellaneous Expenses	1927						3,645.61	2,490.33	821.81													4,239.12	50,995.59	
Miscellaneous Supplies	1928											350.00			6,000.00				214,457.98			414.50	7,372.25	
Newspapers and Periodicals	1927																						215,022.98	
Postage	1928							1,275.93															350.00	
Printing, Stationery and Office Supplies	1927	1,455.79	2,317.01	287,622.27	73,162.65		1,890.69	15,575.81	12,470.14	1,555.95	6,851.61	2,513.08	800.33	1,627.96	6,561.17	1,619.72	3,614.62	1,551.99		24,406.08			31,682.01	
Rates, Rentals and Insurance	1928	62.73	3,281.50	135,820.96	22,776.00		316.66	2,291.54	522.23											2,868.05			2,937.15	
Repairs and Replacements	1927		10.00		804.78				861.09														468,524.52	
Salaries	1928				17.34										16.00		84.80			17.76	1.25		168,917.39	
Surveys	1927				3.00																		1,869.87	
Telegrams and Telephones	1928																						66.32	
Travelling Expenses	1927		1.00	66.05	60.92																		43.20	
Wages	1928		1.00	32.40	16.12																		25.37	
Wells	1927	2,164.07	9.43	10.19	1,663.33	499.51		.79	53.82	.64									31.03	1.00	2.00		3.00	
Total	1928	356.34	6.95	.40	582.32	239.72		1.68	3.20														165.75	
Repayments	1927																						66.12	
Salaries	1928																						4,870.59	
Surveys	1927																						66.12	
Telegrams and Telephones	1928																						1,981.28	
Travelling Expenses	1927																						295.59	
Wages	1928																						58,731.12	
Wells	1927																						19,576.56	
Total	1928																						467,778.59	
Total: Fifteen months ended March 31, 1928.....		\$ 58,542.34	\$ 8,117.52	\$500,039.15	\$789,933.75	\$ 4,462.63	\$ 25,790.14	\$ 50,916.01	\$277,247.74	\$ 3,892.92	\$ 16,834.60	\$ 5,252.65	\$ 3,566.15	\$ 4,663.08	\$ 40,991.31	\$ 18,477.09	\$ 12,620.16	\$ 2,990.39	\$363,146.80	\$54,037.88	\$ 72,334.36	\$ 10,658.62	\$2,324,515.32	
Total	1928	8,786.72	10,267.59	198,532.32	146,418.84	244.72	4,934.09	8,465.03	3,679.69											1,733.73	8,746.23	39,680.06	6,278.48	437,770.80
Total: Fifteen months ended March 31, 1928.....		\$ 67,329.06	\$ 18,385.41	\$698,571.47	\$936,352.59	\$ 4,707.35	\$ 30,724.23	\$ 59,384.07	\$280,927.43	\$ 3,892.92	\$ 16,834.60	\$ 5,252.65	\$ 3,566.15	\$ 4,663.08	\$ 40,991.31	\$ 18,477.09	\$ 12,620.16	\$ 2,990.39	\$364,880.53	\$62,784.11	\$112,014.42	\$ 16,937.10	\$2,762,286.12	

Certified correct,
JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT					
Institutions:					
Provincial Mental Institute, Oliver	1927	\$ 517.00		\$ 517.00	
	1928	155.10		155.10	
Provincial Gaol, Lethbridge	1927	23,036.84	\$ 30,000.00		\$ 6,963.16
	1928	7,930.57	5,000.00	2,930.57	
Provincial Gaol, Fort Saskatchewan	1927	25,727.13	20,000.00	5,727.13	
	1928	6,429.52	4,000.00	2,429.52	
Provincial Training School, Red Deer	1927	236.17	200.00	36.17	
	1928	95.81	50.00	45.81	
Provincial Mental Hospital, Ponoka	1927	7,935.50	8,000.00		64.50
	1928	240.45	200.00	40.45	
Public Vehicles Act:					
Public Vehicles Licenses	1927	77.00		77.00	
	1928	12.00		12.00	
Tolls	1927	1,448.12		1,448.12	
	1928	334.98		334.98	
Surveys Branch:					
Road Allowance Leases	1927	653.00	700.00		47.00
	1928	864.00	500.00	364.00	
Survey of Townsites	1927	1,916.00	1,800.00	116.00	
	1928	61.00	400.00		339.00
Miscellaneous:					
Garage Revenue	1927	4,408.29	4,500.00		91.71
	1928	1,601.73	1,300.00	301.73	
Truckage	1927	639.50	600.00	39.50	
	1928	120.00	75.00	45.00	
Sale of Material	1927	239.22	500.00		260.78
	1928	58.72	100.00		41.28
Rents	1927	2,651.40	1,500.00	1,151.40	
	1928	2,361.00	225.00	2,136.00	
Casual Revenue	1927	283.91	600.00		316.09
	1928	204.35	150.00	54.35	
Interest on Agreements of Sale	1927	10.67		10.67	
	1928	4.44		4.44	
Total: Income Account	1927	\$ 69,779.75	\$ 68,400.00	\$ 1,379.75	
Total: Income Account	1928	20,473.67	12,000.00	(Net) 8,473.67	
Total Income Account: Fifteen months ended March 31, 1928	1928	\$ 90,253.42	\$ 80,400.00	\$ 9,853.42	

CAPITAL ACCOUNT

Canada Highways Act:					
Dominion Government Subvention	1927	\$497,596.64	\$780,633.59		\$283,036.95
	1928	212,361.92		\$212,361.92	
School for Mentally Deficient Children:					
Proportion of Sale Price	1927	1,071.43	1,100.00		28.57
	1928				
Surveys and Compensation for Lands	1927	833.02	500.00	333.02	
	1928	400.84	150.00	250.84	
Miscellaneous:					
Bridges	1927	1,426.45	1,000.00	426.45	
	1928	145.60	20.00	125.60	
Buildings	1927		1,000.00		601.80
	1928		180.00	2,911.06	
Central Alberta Sanatorium, Calgary	1927	5.40			
	1928	14.80			
Normal School and Institute of Technology, Calgary....	1927	30.73			
	1928	12.35			
Normal School, Camrose	1927	10.00			
Land Titles Office Building, Calgary	1928	8.05			
Parliament Buildings	1927	64.00			
Legislative and Departmental Buildings	1927	50.00			
Provincial Mental Institute, Oliver	1927	6.00			
Provincial Mental Hospital, Ponoka	1927	203.87			
	1928	2,950.85			
Provincial Training School, Red Deer	1927	25.00			
Public Buildings	1927	3.20			
	1928	105.01			
Grande Prairie, Sale of Hall	1927	400.00		400.00	
Main and District Highways	1927	2,320.05	1,000.00	1,320.05	
	1928	637.66		637.66	
Agricultural Schools	1928	42.73		42.73	
Market Roads	1928	1,112.94		1,112.94	
Total: Capital Account	1927	\$504,045.79	\$785,233.59		\$281,187.80
Total: Capital Account	1928	217,792.75	350.00	217,442.75	(Net)
Total Capital Account: Fifteen months ended March 31, 1928		\$721,838.54	\$785,583.59		\$ 63,745.05

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

DEPARTMENT OF PUBLIC WORKS

STOCK ADVANCE

PROFIT AND LOSS ACCOUNT

FIFTEEN MONTHS ENDED MARCH 31, 1928

Gross Sales	\$235,553.09
<i>Less</i> : Cost of Goods Sold	<u>229,626.01</u>
Profit for Period	\$ 5,927.08

COST OF GOODS SOLD

Inventory, December 31, 1926	\$ 65,386.25
<i>Add</i> : Purchases	\$230,522.58
Labour	4,993.10
	<u>235,515.98</u>
	\$300,902.23
<i>Less</i> : Inventory, March 31, 1928	<u>71,276.22</u>
<i>Cost of Goods Sold</i>	<u>\$229,626.01</u>

BALANCE SHEET AS AT MARCH 31, 1928

ASSETS

Accounts Receivable	\$ 4,489.35
Inventory, March 31, 1928	71,276.22
	<u>\$ 75,765.57</u>

LIABILITIES

Accounts Payable	\$ 2,237.94
Provincial Treasurer Advance:	
As at December 31, 1926	\$ 40,551.20
Add for period Jan. 1, 1927, to March 31, 1928	27,049.35
	<u>67,600.55</u>
Profit for the Period, Jan. 1, 1927, to March 31, 1928	5,927.08
	<u>\$ 75,765.57</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 87

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"
SUMMARIZED STATEMENT OF RECEIPTS AND PAYMENTS
FIFTEEN MONTHS ENDED MARCH 31, 1928

RECEIPTS

Amount in Fund, December 31, 1926	\$495,231.29	
Tax Receipts	432,547.90	
Interest (Bank)	1,831.04	
Interest (Savings Certificates)	21,573.82	
Refunds of Expenditures	8,694.78	
		<u>\$959,878.83</u>

PAYMENTS

Medical Attendance and Relief	\$ 63,202.45	
Mothers' Allowance	20,800.50	
Pests and Weeds	20,649.87	
Roads and Bridges (including inspection)	250,106.28	
Compensation for Lands	16,798.04	
Refunds	961.53	
Administration	75,397.48	
		<u>447,916.15</u>
Amount in Fund, March 31, 1928		<u><u>\$511,962.68</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF BRIDGES
FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

District.	Maintenance.	Construction.	Total.
General	\$ 17,252.37	\$ 10,138.97	\$ 27,391.34
I.D. 4	2,003.53		2,003.53
I.D. 8		3,209.19	3,209.19
I.D. 9	408.44	7,390.98	7,799.42
M.D. 10	2,218.73	759.68	2,978.41
M.D. 36		1,155.91	1,155.91
I.D. 38	519.37	2,038.32	2,557.69
M.D. 39		4,604.14	4,604.14
M.D. 40		975.30	975.30
I.D. 61		2,242.66	2,242.66
I.D. 62		1,018.70	1,018.70
I.D. 67	566.48	15,082.08	15,648.56
M.D. 69	2,845.31	74,067.81	76,913.12
M.D. 70	1,811.47	3,230.52	5,041.99
I.D. 71	9.80		9.80
I.D. 91		882.80	882.80
I.D. 97	1,508.64	1,111.75	2,620.39
M.D. 127	389.93		389.93
M.D. 129	108.90	4,019.16	4,128.06
M.D. 130		712.31	712.31
I.D. 155	7.81	1,394.16	1,401.97
M.D. 158		642.90	642.90
M.D. 159	195.88	10,580.35	10,776.23
M.D. 160		405.27	405.27
M.D. 189		2,216.54	2,216.54
M.D. 190	2,030.14	3,579.76	5,609.90
M.D. 191	788.90	5,495.45	6,284.35
M.D. 215	464.58	932.93	1,397.51
I.D. 217	515.85	753.62	1,269.47
M.D. 218		3,064.30	3,064.30
M.D. 219	47.40	642.02	689.42
M.D. 221	401.75	26,941.57	27,343.32
I.D. 222	542.49	7,457.97	8,000.46
M.D. 241	2,088.82	2,434.30	4,523.12
M.D. 246	77.00		77.00
I.D. 247	63.70	705.44	769.14
M.D. 248	64.37	3,218.76	3,283.13
M.D. 249	50.45	2,065.84	2,116.29
M.D. 250	300.28	5,320.73	5,621.01
I.D. 251	30.00	697.10	727.10
I.D. 252	428.32	18.64	446.96
M.D. 272		661.34	661.34
M.D. 273	238.67	1,685.45	1,924.12
M.D. 274	14.00	3,245.36	3,259.36
M.D. 275		1,132.43	1,132.43
M.D. 277	485.41	2,159.11	2,644.52
M.D. 278	1,164.41	30,279.19	31,443.60
M.D. 279	643.26	6,853.32	7,496.58
M.D. 280		3,302.20	3,302.20
M.D. 281	37.75	3,085.05	3,122.80
I.D. 282	51.88	1,655.23	1,707.11
M.D. 292		429.07	429.07
M.D. 301		543.71	543.71
M.D. 302		557.36	557.36
M.D. 304		990.77	990.77
M.D. 305		958.85	958.85
M.D. 306		926.92	926.92
M.D. 307		937.91	937.91
M.D. 308	239.50	3,165.75	3,405.25
M.D. 309	567.25	4,436.40	5,003.65
M.D. 310		1,219.81	1,219.81
M.D. 311	8,992.87	1,847.97	10,840.84

STATEMENT No. 88—Continued

District.	Maintenance.	Construction.	Total.
M.D. 312	\$ 459.98	\$ 231.20	\$ 691.18
I.D. 332	123.10	585.14	708.24
I.D. 333		1,407.47	1,407.47
M.D. 334		6,580.64	6,580.64
M.D. 335		1,355.38	1,355.38
M.D. 336		734.92	734.92
M.D. 337		747.18	747.18
M.D. 338		645.43	645.43
M.D. 339	1,124.32	2,900.29	4,024.61
M.D. 340		6,363.41	6,363.41
M.D. 341	1,708.98	2,260.99	3,969.97
M.D. 342	470.77	808.54	1,279.31
M.D. 362	175.81		175.81
M.D. 363	211.58	311.04	522.62
M.D. 364		1,165.01	1,165.01
M.D. 365	30.00		30.00
M.D. 366		3,101.99	3,101.99
M.D. 367	622.11	2,666.05	3,288.16
M.D. 371	167.86	2,273.63	2,441.49
M.D. 388		574.37	574.37
M.D. 392		145.75	145.75
M.D. 394		943.75	943.75
M.D. 396	62.75	1,087.00	1,149.75
M.D. 398		6,254.01	6,254.01
M.D. 399	1,002.74	5,325.20	6,327.94
M.D. 400	169.25	3,602.97	3,772.22
M.D. 401	284.35	12,168.30	12,452.65
M.D. 410	32.05		32.05
M.D. 421		1,511.83	1,511.83
M.D. 423	1,573.39		1,573.39
M.D. 425	516.20	1,402.76	1,918.96
M.D. 426	400.60		400.60
M.D. 427	146.85	3,101.81	3,248.66
M.D. 428	163.20	3,619.28	3,782.48
M.D. 429	70.30	2,934.42	3,004.72
M.D. 430	17.50	17,757.67	17,775.17
M.D. 431	638.50	1,092.26	1,730.76
M.D. 451		4,266.41	4,266.41
M.D. 452		2,502.19	2,502.19
M.D. 453		707.92	707.92
M.D. 455		1,104.95	1,104.95
M.D. 456		407.75	407.75
M.D. 457	100.00	3,917.99	4,017.99
M.D. 458	512.14	14,998.18	15,510.32
M.D. 459		1,077.57	1,077.57
M.D. 460		1,096.36	1,096.36
M.D. 482	637.28	1,824.67	2,461.95
M.D. 483		1,288.28	1,288.28
M.D. 484		1,190.56	1,190.56
M.D. 485		3,365.65	3,365.65
M.D. 486	56.65	1,232.57	1,289.22
M.D. 487	34.40	1,855.33	1,889.73
M.D. 489	1,444.23	6,669.20	8,113.43
M.D. 490		3,722.43	3,722.43
I.D. 491		222.08	222.08
M.D. 511		4,399.73	4,399.73
M.D. 512		1,901.51	1,901.51
M.D. 513		2,669.41	2,669.41
M.D. 515	383.38	4,596.47	4,979.85
M.D. 516		629.81	629.81
M.D. 517	134.78	4,396.86	4,531.64
M.D. 518	407.35	11,131.77	11,539.12
M.D. 519	500.92	1,960.26	2,461.18
M.D. 520		3,384.16	3,384.16
M.D. 521		535.03	535.03
M.D. 522	19.95	516.60	536.55
M.D. 541		1,117.02	1,117.02
M.D. 542		2,322.03	2,322.03

STATEMENT No. 88—Continued

District.	Maintenance.	Construction.	Total.
M.D. 543.		\$ 4,627.64	\$ 4,627.64
M.D. 545.		1,660.39	1,660.39
M.D. 546.		2,451.94	2,451.94
M.D. 547.		3,518.32	3,518.32
M.D. 548.	\$ 1,525.06	6,903.94	8,429.00
M.D. 549.	665.35	834.74	1,500.09
M.D. 550.		1,586.62	1,586.62
M.D. 551.		4,432.03	4,432.03
M.D. 552.		216.15	216.15
I.D. 554.	238.00	1,147.51	1,385.51
I.D. 555.	431.63	37,821.99	38,253.62
M.D. 571.		365.68	365.68
M.D. 573.		2,401.13	2,401.13
M.D. 574.		300.00	300.00
M.D. 575.	61.00	2,514.84	2,575.84
M.D. 576.		228.11	228.11
M.D. 577.	199.71	2,186.64	2,386.35
M.D. 578.		1,297.88	1,297.88
M.D. 579.	13.80	945.97	959.77
M.D. 580.	743.09	41,830.74	42,573.83
M.D. 581.	119.05	3,027.65	3,146.70
M.D. 582.	239.65	16,296.44	16,536.09
I.D. 583.	39.00	2,437.55	2,476.55
I.D. 584.		1,663.18	1,663.18
I.D. 601.		.65	.65
I.D. 602.		17,307.03	17,307.03
M.D. 605.		873.41	873.41
M.D. 608.		307.47	307.47
M.D. 609.	81.00	768.83	849.83
I.D. 610.	122.75	496.07	618.82
I.D. 611.	34.25	1,118.58	1,152.83
I.D. 612.		106.00	106.00
M.D. 637.		1,684.90	1,684.90
M.D. 638.		2,217.23	2,217.23
I.D. 639.	100.80		100.80
I.D. 640.	328.25		328.25
I.D. 641.	55.50		55.50
I.D. 665.		221.60	221.60
I.D. 666.		3,682.52	3,682.52
I.D. 667.		268.00	268.00
I.D. 679.		385.55	385.55
I.D. 695.		91.30	91.30
I.D. 696.		194.25	194.25
I.D. 697.		1,489.24	1,489.24
I.D. 710.		24.20	24.20
I.D. 730.	28.05		28.05
I.D. 733.	25.94	9,334.33	9,360.27
M.D. 739.	144.87	707.30	852.17
M.D. 740.	223.75	2,494.67	2,718.42
I.D. 741.		1,421.87	1,421.87
I.D. 742.		12,450.39	12,450.39
M.D. 763.		12,419.40	12,419.40
I.D. 764.	132.70	6,195.12	6,327.82
I.D. 765.	95.50	1,412.83	1,508.33
I.D. 770.	23.36	947.02	970.38
I.D. 771.	105.15	900.66	1,005.81
I.D. 772.	98.95	1,855.35	1,954.30
I.D. 793.	393.15		393.15
I.D. 794.	493.34		493.34
I.D. 796.	990.53	2,023.94	3,014.47
I.D. 800.		162.65	162.65
I.D. 825.		16.60	16.60
I.D. 826.		1,059.00	1,059.00
I.D. 828.		218.20	218.20
M.D. 829.	116.48	810.00	926.48
I.D. 831.		628.01	628.01
M.D. 851.	11.00		11.00

STATEMENT No. 88—*Continued*

District.	Maintenance.	Construction.	Total.
M.D. 857	\$ 281.81	\$ 486.90	\$ 768.71
M.D. 858		841.82	841.82
I.D. 885	127.50		127.50
I.D. 889		109.55	109.55
I.D. 941		82.97	82.97
Indian Reserves	804.71	2,107.41	2,912.12
	<u>\$ 73,676.66</u>	<u>\$698,571.47</u>	<u>\$772,248.13</u>

SUMMARY

Appropriation No. 705, Income Account	\$ 73,676.66
Appropriation No. 753, Capital Account	698,571.47
	<u>\$772,248.13</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
EXPENDITURE ON CONSTRUCTION, MAINTENANCE AND OPERATION
OF FERRIES
FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

CONSTRUCTION:

Ferry Over:—

North Saskatchewan River at Eldorena	\$ 1,323.27
McLeod River at Allendale Crossing	1,570.73
McLeod River at Fort Vermilion	1,573.41
Pembina River West of Fawcett	1,924.94
North Saskatchewan River at Brosseau	2,346.84
Athabasca River at Athabasca	986.98
North Saskatchewan River at Genesee	515.39
Red Deer River West of Munson	636.22
Red Deer River at Jenner	597.48
Pembina River South of Fawcett	1,293.28
North Saskatchewan River at Waskatenau	1,680.87
South Saskatchewan River South of Empress	1,780.56
McLeod River at Mahaska	1,115.97
Big Smoky River at Goodwin's Crossing	32.50
Ferries, General	1,006.97
	\$ 18,385.41

MAINTENANCE AND OPERATION:

North Saskatchewan River at Brosseau	\$ 822.57
North Saskatchewan River at Desjarlais	1,989.97
Athabasca River at Holmes Crossing	861.75
Red Deer River at Dorothy	739.38
North Saskatchewan River at Pakan	776.15
Red Deer River at Garrington Crossing	1,044.49
North Saskatchewan River, 4th Mer. (50% of Operation)	1,252.31
Athabasca River at Athabasca	904.43
Pembina River at Letts Crossing	653.96
North Saskatchewan River at Shandro	815.68
North Saskatchewan River at Hopkins	736.26
Red Deer River at Hutton	1,365.51
North Saskatchewan River at Rocky Mountain House	761.45
Narrows of Lac Ste. Anne	622.61
North Saskatchewan River at Lea Park	762.90
North Saskatchewan River at Eldorena	561.15
Pembina River at Wright's Crossing	715.30
North Saskatchewan River at Laramas Crossing	626.36
Peace River at Dunvegan	1,754.06
South Saskatchewan River at Bow Island	752.11
North Saskatchewan River North of Manville	568.69
North Saskatchewan River at Genesee	538.14
Red Deer River at Steeville	743.24
Big Smoky River at Goodwin's Crossing	831.96
Bow River at Riverbow	1,684.85
Bow River at Bredin Crossing	1,164.31
Red Deer River West of Munson	563.42
North Saskatchewan River at Berrymoor	784.63
Red Deer River at Finnegan Crossing	1,533.43
Pembina River at Matthews Crossing	579.98
North Saskatchewan River at Mooswa	623.43
McLeod River at Allendale Crossing	504.57
North Saskatchewan River at Vinca	619.43
Pembina River at Manola	58.06
McLeod River at McLeod Valley	938.39
Red Deer River at Jenner	886.04
Red Deer River at Gregory Crossing	883.90
North Saskatchewan River at Elk Point	904.08
Narrows Sandy Lake	149.54
Red Deer River West of Morrin	718.86

STATEMENT No. 89—*Continued*

Athabasca River at Smith	\$ 822.71	
Pembina River West of Fawcett	24.93	
Bow River South of Crowfoot	1,098.14	
Pembina River South of Fawcett	605.73	
North Saskatchewan River at Waskatenau	686.70	
Athabasca River North of Blue Ridge	1,917.81	
McLeod River at Mahaska	591.37	
Red Deer River North of Atlee	1,433.75	
North Saskatchewan River at Forbesville	582.19	
South Saskatchewan River South of Empress	2,730.91	
McLeod River at Rosevear	734.28	
North Saskatchewan River at Warspite	649.41	
Red Deer River at Buffalo Crossing	1,430.45	
Peace River at Fort Vermilion	1,444.48	
North Saskatchewan River at Heinsburg	558.80	
Red Deer River at Rosedale	1,128.89	
Athabasca River at Whitecourt	694.10	
Bow River at Bow Slope Crossing	1,285.26	
Ferries, General	6,926.06	
		<u>58,243.32</u>
		<u>\$ 76,628.73</u>

SUMMARY

Appropriation 704, Income Account	\$58,243.32
Appropriation 752, Capital Account	18,385.41
	<u>\$76,628.73</u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MARKET
AND LOCAL ROADS
FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

M.D. or I.D.	Maintenance.	Construction.	Total.
I.D. 1	\$ 409.50	\$ 253.00	\$ 662.50
I.D. 2		616.00	616.00
I.D. 3	421.05		421.05
I.D. 4	369.37	689.65	1,059.02
I.D. 5		437.12	437.12
I.D. 6	799.70	430.50	1,230.20
I.D. 7	416.50	1,088.20	1,534.70
I.D. 8	441.65	1,040.15	1,481.80
I.D. 9	498.90	84.50	583.40
M.D. 10	300.00	500.00	800.00
I.D. 31	294.69		294.69
I.D. 32	117.20	123.65	240.85
M.D. 33		110.25	110.25
M.D. 34	63.50	1,252.75	1,316.25
I.D. 35	495.00	722.70	1,217.70
M.D. 36	472.45	1,044.35	1,516.80
M.D. 37	650.00	800.00	1,450.00
I.D. 38	599.50	985.25	1,584.75
M.D. 39	529.00	1,030.00	1,559.00
M.D. 40	310.00	120.00	430.00
I.D. 61	465.97	1,198.08	1,664.05
I.D. 62	526.00	709.86	1,235.86
I.D. 63		675.00	675.00
M.D. 64	30.00	58.25	88.25
M.D. 65	300.00	902.00	1,202.00
I.D. 66	443.70	323.00	766.70
I.D. 67	521.22	250.06	771.28
I.D. 68	599.50	567.00	1,166.50
M.D. 69	530.00		530.00
M.D. 70	460.00	150.00	610.00
I.D. 71	93.60		93.60
I.D. 91	536.48	945.05	1,481.53
M.D. 92		418.87	418.87
I.D. 93	322.25		322.25
M.D. 96	300.00	187.00	487.00
I.D. 97	744.25	670.69	1,414.94
M.D. 98	700.00	1,898.00	2,598.00
M.D. 99	800.00	851.00	1,651.00
I.D. 100	895.95	752.50	1,648.45
I.D. 101			
I.D. 121	97.50	625.45	722.95
I.D. 122	517.25		517.25
I.D. 125		646.50	646.50
I.D. 126	326.00	731.65	1,060.65
M.D. 127	500.00	967.50	1,467.50
M.D. 128	650.00	1,215.00	1,865.00
M.D. 129	1,000.00	858.00	1,858.00
I.D. 130	574.55	569.80	1,144.35
I.D. 151		365.95	365.95
I.D. 152	503.00		503.00
M.D. 153	158.50	524.00	682.50
I.D. 155	628.63		628.63
I.D. 156	504.84	1,235.54	1,740.38
M.D. 157	775.00	500.00	1,275.00
M.D. 158	800.00	1,431.00	2,231.00
M.D. 159	800.00	820.50	1,620.50
I.D. 160	390.91	351.00	741.91
I.D. 181	355.00	242.60	597.60
I.D. 182	569.50	334.90	904.40
M.D. 183		164.25	164.25
I.D. 185	615.00	730.75	1,345.75
I.D. 186	399.00	340.00	739.00

STATEMENT No. 90—Continued

M.D. or I.D.	Maintenance.	Construction.	Total.
M.D. 189	\$ 900.00	\$ 1,890.00	\$ 2,790.00
M.D. 190	750.00	400.00	1,150.00
M.D. 191	624.86	.	624.86
I.D. 211	404.95	611.81	1,016.76
I.D. 212	419.62	681.49	1,101.11
I.D. 213	442.28	316.62	758.90
M.D. 214	565.00	553.00	1,118.00
M.D. 215	406.00	889.00	1,295.00
I.D. 216	378.30	701.90	1,080.20
I.D. 217	492.50	850.00	1,342.50
M.D. 218	650.00	1,058.00	1,708.00
M.D. 219	650.00	1,225.00	1,875.00
M.D. 220	665.70	568.80	1,234.50
M.D. 221	437.50	1,352.00	1,789.50
I.D. 222	500.00	216.00	716.00
M.D. 241	416.00	541.00	960.00
M.D. 242	606.90	882.00	1,488.90
M.D. 243	.	525.00	525.00
M.D. 244	82.50	475.00	557.50
M.D. 245	571.90	779.00	1,350.90
I.D. 246	296.15	160.00	456.15
I.D. 247	549.75	1,026.82	1,576.57
M.D. 248	650.00	1,404.00	2,054.00
M.D. 249	562.50	.	562.50
M.D. 250	850.00	690.00	1,540.00
I.D. 251	488.00	682.00	1,170.00
I.D. 252	400.50	210.00	610.50
M.D. 271	571.90	924.00	1,495.90
M.D. 272	571.90	1,242.00	1,813.90
M.D. 273	543.90	638.00	1,181.90
M.D. 274	536.90	819.00	1,355.90
M.D. 275	650.30	1,265.00	1,915.30
M.D. 277	767.90	1,012.00	1,779.90
M.D. 278	.	1,440.00	1,440.00
M.D. 279	750.00	1,326.00	2,076.00
M.D. 280	875.00	1,008.00	1,883.00
M.D. 281	700.00	1,404.00	2,104.00
I.D. 282	665.32	359.46	1,024.78
M.D. 301	576.10	644.00	1,220.10
M.D. 302	543.90	1,518.00	2,061.90
M.D. 303	557.90	764.00	1,321.90
M.D. 304	485.00	782.00	1,267.00
M.D. 305	606.20	880.00	1,486.20
M.D. 306	679.00	1,012.00	1,691.00
M.D. 307	630.00	1,058.00	1,688.00
M.D. 308	865.00	2,160.00	3,025.00
M.D. 309	769.30	1,692.00	2,461.30
M.D. 310	928.90	1,056.00	1,984.90
M.D. 311	830.20	1,476.00	2,306.20
M.D. 312	1,294.00	900.00	2,194.00
I.D. 331	587.54	1,436.08	2,023.62
I.D. 332	652.00	1,192.80	1,844.80
I.D. 333	687.75	1,288.20	1,975.95
M.D. 334	1,024.10	1,628.00	2,652.10
M.D. 335	410.20	380.00	790.20
M.D. 336	596.50	1,944.00	2,540.50
M.D. 337	1,102.10	972.00	2,074.10
M.D. 338	269.60	2,700.00	2,969.60
M.D. 339	1,028.10	2,088.00	3,116.10
M.D. 340	806.00	1,564.00	2,370.00
M.D. 341	805.00	1,435.00	2,240.00
M.D. 342	803.60	1,512.00	2,315.60
M.D. 343	1,014.30	1,188.00	2,202.30
M.D. 361	396.00	1,474.00	1,870.00
M.D. 362	725.00	900.00	1,625.00
M.D. 363	762.00	890.00	1,652.00
M.D. 364	1,000.00	1,896.00	2,896.00
M.D. 365	891.90	378.00	1,269.90
M.D. 366	596.50	1,728.00	2,324.50
M.D. 367	810.00	1,551.00	2,361.00
M.D. 371	1,478.50	612.00	2,090.50

STATEMENT No. 90—Continued

M.D. or I.D.	Maintenance.	Construction.	Total.
M.D. 391	\$ 814.00	\$ 1,054.00	\$ 1,868.00
M.D. 392	622.00	1,394.00	2,016.00
M.D. 393	760.00	460.00	1,220.00
M.D. 394	594.00	884.00	1,478.00
M.D. 395	815.00	1,270.00	2,085.00
M.D. 396	700.00	1,800.00	2,500.00
M.D. 397	696.00	1,394.00	2,090.00
M.D. 398	992.60	1,815.00	2,807.60
M.D. 399	1,220.80	1,260.00	2,480.80
M.D. 400	813.00	1,254.00	2,067.00
M.D. 401	1,196.30	1,584.00	2,780.30
I.D. 403	672.10	899.55	1,571.65
M.D. 421	700.00	625.00	1,325.00
M.D. 422	800.00	1,200.00	2,000.00
M.D. 423	649.00	812.00	1,461.00
M.D. 424	520.00	750.00	1,270.00
M.D. 425	933.00	288.00	1,241.00
M.D. 426	700.00	1,700.00	2,400.00
M.D. 427	949.00	1,908.00	2,857.00
M.D. 428	574.00	1,225.00	1,799.00
M.D. 429	932.00	1,428.00	2,380.00
M.D. 430	893.20	1,332.00	2,225.20
M.D. 431	847.00	756.00	1,603.00
M.D. 451	800.00	1,710.00	2,510.00
M.D. 452	748.30	918.00	1,666.30
M.D. 453	812.00	1,360.00	2,172.00
M.D. 454	739.00	831.00	1,570.00
M.D. 455	839.00	706.35	1,545.35
M.D. 456	589.00	2,000.00	2,589.00
M.D. 457	644.00	1,131.00	1,775.00
M.D. 458	1,323.70	1,728.00	3,051.70
M.D. 459	799.60	2,268.00	3,067.60
M.D. 460	687.40	2,160.00	2,847.40
I.D. 461	823.27	619.63	1,442.90
I.D. 462	198.10		198.10
M.D. 481	874.30	1,188.00	2,062.30
M.D. 482	865.20	1,353.00	2,218.20
M.D. 483	844.52	1,149.25	1,993.77
M.D. 484	882.00	1,218.00	2,100.00
M.D. 485	681.00	1,716.00	2,397.00
M.D. 486	1,000.00	825.00	1,825.00
M.D. 487	1,120.00	1,200.00	2,320.00
M.D. 488	924.00	1,496.00	2,420.00
M.D. 489	1,180.00	1,716.00	2,896.00
M.D. 490	805.00	2,448.00	3,253.00
I.D. 491	582.85	1,334.24	1,917.09
M.D. 511	1,022.00	2,519.15	3,541.15
M.D. 512	809.50	2,101.00	2,910.50
M.D. 513	865.95	1,510.97	2,376.92
M.D. 514	925.40	1,904.00	2,829.40
M.D. 515	1,022.00	1,488.00	2,510.00
M.D. 516	1,121.00	625.00	1,746.00
M.D. 517	826.00	1,276.00	2,102.00
M.D. 518	861.00	624.00	1,485.00
M.D. 519	1,029.70	2,156.00	3,185.70
M.D. 520	984.00	1,860.00	2,844.00
M.D. 521	670.00	1,200.00	1,870.00
M.D. 522	735.00	1,101.00	1,839.00
I.D. 525	464.48		464.48
I.D. 541	474.57	1,350.18	1,824.75
M.D. 542	543.10	1,491.50	2,034.60
M.D. 543	1,152.20	1,734.00	2,886.20
M.D. 544	644.00	1,496.00	2,140.00
M.D. 545	1,089.90	1,700.00	2,789.90
M.D. 546	1,005.25	1,171.50	2,176.75
M.D. 547	1,018.00	1,434.00	2,452.00
M.D. 548	744.00	3,750.00	4,494.00
M.D. 549	983.00	2,234.50	3,217.50
M.D. 550	1,138.00	2,824.00	3,962.00
M.D. 551	1,377.00	4,050.00	5,427.00
M.D. 552	687.00	870.00	1,557.00

STATEMENT No. 90—Continued

M.D. or I.D.	Maintenance.	Construction.	Total.
I.D. 553	\$ 929.61	\$ 1,367.80	\$ 2,297.41
I.D. 554	1,204.58	1,006.25	2,210.83
I.D. 555	3,214.50	973.45	4,187.95
I.D. 571		597.70	597.70
M.D. 572	690.90	1,428.00	2,118.90
M.D. 573	1,024.10	1,802.00	2,826.10
M.D. 574	591.40	790.50	1,381.90
M.D. 575	1,080.62	1,378.85	2,459.47
M.D. 576	1,218.00	918.00	2,136.00
M.D. 577	965.23	1,836.00	2,801.23
M.D. 578	829.00	2,258.05	3,087.05
M.D. 579	632.00	3,087.00	3,719.00
M.D. 580	583.00	2,953.88	3,536.88
M.D. 581	1,129.00	1,776.00	2,905.00
M.D. 582	1,570.00	3,200.00	4,770.00
I.D. 583	1,982.25	2,016.00	3,998.25
I.D. 584		1,749.70	1,749.70
I.D. 601	742.50	1,148.50	1,891.00
I.D. 602	918.40	1,192.74	2,111.14
I.D. 603	846.40	534.50	1,380.90
I.D. 604	1,011.20	1,451.05	2,462.25
M.D. 605	651.70	1,348.77	2,000.47
I.D. 607	855.60	1,121.05	1,976.65
M.D. 608	1,489.00	656.00	2,145.00
M.D. 609	1,161.00	2,116.00	3,277.00
I.D. 610	1,100.86	2,583.29	3,684.15
I.D. 611	523.63	888.56	1,412.19
I.D. 612	509.74	430.73	940.47
I.D. 615		639.76	639.76
I.D. 631	288.50	571.05	859.55
I.D. 634	446.67		446.67
I.D. 635	688.79	1,567.30	2,256.09
I.D. 636	242.60	134.50	377.10
M.D. 637	558.93	537.08	1,096.01
M.D. 638	2,668.00	1,206.90	3,874.90
I.D. 639	718.20	1,098.38	1,816.58
I.D. 640	763.60	1,095.98	1,859.58
I.D. 641	1,203.05	605.60	1,808.65
I.D. 665	1,127.25	1,563.00	2,690.25
I.D. 666	834.75	540.55	1,375.30
I.D. 667	1,278.02	1,772.90	3,050.92
M.D. 668	1,000.00	372.00	1,372.00
I.D. 669	191.00		191.00
I.D. 695	417.05		417.05
I.D. 697	593.30		593.30
I.D. 699	183.40		183.40
I.D. 706	122.00		122.00
I.D. 707	589.90		589.90
I.D. 709	169.00		169.00
I.D. 729	384.75		384.75
I.D. 732	493.44	807.40	1,300.84
I.D. 735	9.90		9.90
I.D. 737	489.95		489.95
I.D. 738	645.80	722.75	1,368.55
M.D. 739	1,260.00	3,828.63	5,088.63
M.D. 740	876.90	1,043.70	1,920.60
I.D. 741	1,427.83	2,400.00	3,827.83
I.D. 742	355.90	403.79	759.69
I.D. 764	1,633.07	832.88	2,465.95
I.D. 765	1,432.60		1,432.60
I.D. 766		493.85	493.85
I.D. 769	428.57	539.75	968.32
I.D. 770	703.19	530.65	1,233.84
I.D. 771	1,181.25	1,898.15	3,079.40
I.D. 772	775.05	907.72	1,682.77
I.D. 794	296.37	379.25	675.62
I.D. 796	1,952.44	3,297.58	5,250.02
I.D. 797	249.00	360.40	609.40
I.D. 800	300.00	120.00	420.00
I.D. 825	75.50	1,142.27	1,217.77
I.D. 826	1,361.30	406.00	1,767.30

STATEMENT No. 90—Continued

M.D. or I.D.	Maintenance.	Construction.	Total.
I.D. 828	\$ 652.30	\$ 1,653.00	\$ 2,305.30
M.D. 829	934.00	1,136.00	2,070.00
I.D. 830	20.00	380.00	400.00
I.D. 831	188.75	418.75	607.50
I.D. 843	300.00		300.00
I.D. 855	781.90	770.80	1,552.70
M.D. 857	1,115.00	1,400.00	2,515.00
M.D. 858	1,272.00	1,935.00	3,207.00
I.D. 886	788.20	1,541.86	2,330.06
I.D. 887	958.45	2,658.60	3,617.05
I.D. 916	3.40		3.40
I.D. 917	337.57		337.57
I.D. 946	245.15		245.15
I.D. 1065	149.50		149.50
I.D. 1094	178.70		178.70
I.D. 1124	331.00		331.00
I.D. 1125	86.50		86.50
Special Grants to Indian Reserves	2,308.71	6,076.44	8,385.15

SPECIAL GRANTS:

In 29-66-22-4	784.44		784.44
South 1-18-4-5	400.00		400.00
Wabasca Lake Trail	500.00		500.00
Whitefish Lake Trail	494.85		494.85
Between Onoway and Whitecourt	1,206.42		1,206.42
Fort Fitzgerald to Fort Smith	301.50	600.00	901.50
N. 1/6-58-10-4, N. 1/3-58-11-4	500.00		500.00
S. 14, 15, 16-62-1-5	211.40		211.40
Niton to Hattenford	1,500.00		1,500.00
East 17/20-59-3-5	485.77		485.77
North 19-59-3-5	125.00		125.00
East 8-17 and 20-58-4-5	200.00		200.00
Edson East	172.00		172.00
E. 35-33-1-5	100.00		100.00
Okotoks to Black Diamond		3,487.92	3,487.92
West from Hoadley		1,000.00	1,000.00
St. Paul to Cold Lake		4,998.09	4,998.09
Onoway to Whitecourt		12,006.00	12,006.00
Between Battle River Prairie-Whitemud River		1,482.66	1,482.66
Between Gleichen-Arrowwood		3,446.41	3,446.41
St. Albert to Alberta Beach		758.84	758.84
North 19-49-5-5, S. & W. 25-49-6-5		1,600.00	1,600.00
South of Entwistle between 27/28-52-7-5		995.95	995.95
S. side of N. Sask. River leading to Pakan Ferry		297.95	297.95
Leading to Ferry over North Saskatchewan at Waskatenau		2,543.15	2,543.15
East 20 and 29-59-2-5		391.87	391.87
Sunnibend West through Tp. 61-1-5		499.20	499.20
Barrhead West		300.00	300.00
Jarvie North		500.00	500.00
Macleod to Hillspring and South		3,101.62	3,101.62
Hillspring E. through Blood Indian Reserve		1,086.23	1,086.23
East of Carbon		2,000.00	2,000.00
Barrhead to Ft. Assiniboine		676.75	676.75
N. 12-20-3-5 leading to District Highway		1,050.30	1,050.30
West of Spirit River		311.16	311.16
Roads, General	29,505.28	21,304.22	50,809.50
	<u>\$235,653.97</u>	<u>\$364,880.53</u>	<u>\$600,534.50</u>

SUMMARY

Appropriation 707, Income Account	\$235,653.97
Appropriation 771, Capital Account	364,880.53

\$600,534.50

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 91

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS
EXPENDITURE ON CONSTRUCTION AND MAINTENANCE OF MAIN
HIGHWAYS

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

PARTICULARS.	AMOUNT.
<i>Construction:</i>	
General	\$ 61,867.64
District Engineers	3,039.88
Gravel	5,230.53
Calgary-Airdrie	112.00
Airdrie-Carstairs	55,339.65
4 Mi. S. Innisfail-Innisfail	754.11
Carstairs-Olds	29,336.54
3 Mi. E. Olds-4 Mi. S. Innisfail	43,374.42
7 Mi. N. Innisfail-Innisfail	310.17
Red Deer-S.W. Penhold	36,719.22
Lacombe-3 Mi. North	4,119.44
Red Deer-Lacombe	30,659.50
3 Mi. N. Lacombe-Ponoka	17,847.79
Ponoka-Menaik	952.60
Wetaskiwin-Millet	2,680.50
Menaik-Wetaskiwin	4,295.97
Edmonton-Leduc	4,401.43
Leduc-Millet	10,972.18
Lethbridge-Chin	30,363.47
Mi. 158.3-Monarch	3,327.46
Frank-Lundbreck	406.20
Pincher-Lundbreck	59.00
Coleman-Mi. 261.7	11,216.06
Chokio-Pincher	708.40
Macleod-Chokio	1,462.77
Calgary-Okotoks	100.00
Okotoks-High River	125.00
High River-Nanton	333.00
Nanton-Stavely	33,785.98
Macleod-Granum	25,167.21
Granum-Stavely	93,257.38
Cardston-Waterton River	53,658.44
Waterton River-Macleod	23,606.83
Cardston-International Boundary	3,995.15
Calgary-Inverlake	100.00
Inverlake-E. to Mi. 46.1	6,700.71
Brooks-Kininvie	615.40
Cluny-Brooks	113.74
Main Line Jet-Irricana	333.45
Hanna-Delia	187.50
Drumheller-Munson	54,303.55
Munson-Delia	533.73
Warner-11 Mi. North	11,673.19
11 Mi. N. Warner-Stirling	9,637.30
Stirling-Lethbridge	649.29
Milk River-6 Mi. North	4,199.99
6 Mi. N. Milk River-Warner	3,744.48
Milk River-International Boundary	6,779.27
Calgary-Cochrane	189.00
Cochrane-Radnor	582.00
Radnor-3 Mi. W. Morley	83.00
Paint Earth-Battle River	173.64
1½ Mi. S. Alhambra-Rocky Mountain House	11,236.60
Red Deer-1½ Mi. S. Alhambra	80.28
Wetaskiwin-Camrose	3,581.27
Strome-Daysland	475.00
Nevis-Stettler	15.00
Castor-Coronation	6.50
Edmonton-Cooking Lake	592.30

STATEMENT No. 91—Continued

PARTICULARS.	AMOUNT.
Edmonton-Fort Saskatchewan	\$ 285.02
Lamont-7 Mi. S. Chipman	510.71
Fort Saskatchewan-Lamont	1,828.83
Ranfurly-Vegreville	558.08
Mundare-Vegreville	1,608.74
Vermilion-Lloydminster	8,844.14
Innisfree-Vermilion	3,584.92
Legal-Clyde	60.40
Edmonton-Legal	48,044.44
Athabasca-Meanook	1,633.38
Rochester-Meanook	18,361.79
Clyde-Rochester	9,333.87
Donnelly-Springburn	1,922.36
Saddle Mountain	330.39
Calgary-Bowness Park	6,254.20
Drumheller-Rosedale	2,366.89
Rosedale-Wayne	1,651.49
Cardston-Waterton Lake	333.76
Pincher Creek-Waterton Lake	1,168.40
Okotoks-Turner Valley	5,567.91
3 Mi. N. Crossfield	1,768.82
Ponoka-Lacombe	1,442.75
Brooks-Duchess	2,055.50
4 M. N. Okotoks	3,968.90
Hanna-Castor	1,468.22
Paint Earth-Battle River	497.72
Drumheller-Newcastle	126.45
Drumheller-Alsask	1,697.17
Lacombe-Halkirk	1,493.82
Nevis-Castor	1,343.70
Bittern Lake-Daysland	6,000.00
E. of Provost	1,218.35
E. of Metiskow	4,029.85
E. of Ft. Saskatchewan	1,320.41
Evansburg-Seba	5,548.30
Evansburg-Edson	16,651.48
Edmonton-St. Albert	168.68
Fulton Ravine	4,941.99
Athabasca-McLennan	44,050.20
West of Peace River	2,347.31
Dunvegan-Waterhole	5,000.00
Village of Red Deer	4,761.11
Cardston-Waterton Lakes	112,014.42
	\$1,048,367.01
<i>Maintenance:</i>	
General	\$ 34,224.93
Calgary-Didsbury	9,659.87
Didsbury-Millet	10,951.32
Millet-Edmonton	4,618.02
Calgary to Banff Park Boundary	12,373.92
Calgary to Medicine Hat	11,946.67
Calgary-Nanton	14,263.53
Nanton-Carway	8,137.77
Walsh-Grassy Lake	2,782.36
Grassy Lake-Crow's Nest	14,751.82
Lethbridge to Coutts	6,275.76
Calgary to Bowness Park	537.77
Hanna-Battle River	3,663.80
Battle River-Viking	2,828.66
Inverlake-Drumheller	5,508.01
Drumheller-Alsask	8,029.75
Lacombe-Halkirk	6,653.24
Halkirk-Coronation	2,839.53
Coronation-Compeer	2,383.74
Wetaskiwin-Bittern Lake	877.58
Bittern-Lake Hayter	13,499.33
Edmonton-Wainwright	8,732.86
Wainwright-Butze	1,225.70

STATEMENT No. 91—*Continued*

PARTICULARS.	AMOUNT.
Edmonton-Chipman	\$ 2,980.04
Chipman-E. Boundary Rge. 13	3,660.91
E. Boundary Rge. 13-Lloydminster	3,916.23
Edmonton to Edson	8,000.61
Edmonton to Athabasca	7,447.33
Edmonton to N.E. 24-53-19-4	2,354.29
Grande Prairie to Pouce Coupe	4,543.32
Athabasca to Peace River	3,242.35
Red Deer to Rocky Mountain House	4,378.59
Peace River to Grande Prairie	8,113.97
Drumheller to Rosedale	880.58
Cardston to Waterton Lakes Park	2,085.39
Pincher Creek to Waterton Lakes Park	1,860.00
Lacombe to Gull Lake	269.50
St. Albert to Alberta Beach	2,002.47
W. of Clyde to Ft. Assiniboine	4,305.12
E. and S. of New Norway	28.80
Okotoks to Turner Valley	123.30
	<u>\$ 246,958.74</u>
	<u><u>\$1,295,325.75</u></u>

SUMMARY

Appropriation No. 706, Income Account	\$ 246,958.74
Appropriation No. 754, Capital Account	1,048,367.01
	<u><u>\$1,295,325.75</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EXPENDITURE ON CONSTRUCTION, ADDITIONS AND FURNISHINGS
AND MAINTENANCE OF PUBLIC BUILDINGS

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

Particulars.	Location.	Construction.	Additions and Furnishings.	Maintenance.	Total.
Parliament Buildings	Edmonton	\$ 4,643.11	\$ 13,477.82	\$ 67,931.51	\$ 86,052.44
Power House Buildings	Edmonton	1,171.92		25,595.37	26,767.29
Grounds Buildings	Edmonton	10,841.38		15,941.06	26,782.44
Terrace Buildings	Edmonton		641.80	7,349.06	7,990.86
Outside Service	Edmonton			3,947.71	3,947.71
Qu'Appelle Block	Edmonton		199.28	11,571.22	11,770.50
Court House	Calgary		734.23	10,133.62	10,867.85
"	Edmonton		2,455.80	13,614.12	16,069.92
"	Macleod			2,821.92	2,821.92
"	Medicine Hat		18.47	6,538.44	6,556.91
"	Red Deer		105.00	4,018.24	4,123.24
"	Wetaskiwin			3,805.50	3,805.50
"	Stettler		324.76	3,010.25	3,335.01
"	Fort Saskatchewan			199.19	199.19
"	Cardston			137.55	137.55
"	Lethbridge		107.24	5,631.64	5,738.88
"	Canrose			1,519.10	1,519.10
"	Hanna			2,112.92	2,112.92
Police Magistrates' Offices	Edmonton and Grande Prairie			712.74	736.26
Rent of Halls	District Courts			2,182.50	2,182.50
Sheriffs' Offices	Peace River and Bassano		50.17	2,053.42	2,103.59
Legal Offices	Taber			2,079.58	2,079.58
Land Titles Building	Edmonton		375.00	8,536.28	8,911.28
Land Titles Building	Calgary	11,984.07	2,897.75	8,176.61	23,058.43
Agricultural School	Clareholm	2,754.10	413.13	10,731.50	13,898.73
"	Olds	196,375.97	482.73	22,360.16	219,418.86
"	Vermilion	4,526.99	1,117.23	13,593.48	19,237.70
"	Gleichen			78.55	78.55
"	Raymond			7,151.36	7,151.36
"	Youngstown	2,605.00			2,605.00
Normal School	Canrose		378.15	799.79	1,177.94
Institute of Technology	Calgary		152.42	19,160.39	19,312.81
Provincial Police Buildings	Calgary	4,956.14	2,317.86	43,031.84	50,305.84
Public Works Buildings	Calgary	18,477.09	760.69	67,386.34	86,624.12
Heating Plant	Calgary		.84	1,601.56	1,602.40
Public Works	Lethbridge		873.43	10,344.50	11,217.93
Veneral Diseases Clinics	Edmonton and Calgary		77.00	2,435.71	2,512.71
Public Utilities Commission	Edmonton		161.20	2,136.05	2,136.05
				4,716.27	4,716.27

PUBLIC WORKS DEPARTMENT

Various Small Buildings	157.36	10,517.64	10,675.00
Contingencies		2,513.46	2,513.46
Liquor Vendor's Store	24.50		24.50
Court Offices	215.00	1,523.05	1,738.05
Government House		23,932.29	21,952.29
Egg and Poultry Marketing Service			5,473.90
Debt Adjustment Offices	5,239.90		
Labour Bureau			885.09
Provincial Gaol			43.00
Provincial Gaol	20,439.24	18,012.80	38,920.13
Provincial Institute	10,640.84	33,478.32	45,141.98
Provincial Mental Hospital	49,378.46	53,000.08	97,960.24
Provincial Training School	37,031.76	32,843.27	222,448.57
Central Alberta Sanatorium	6,743.43	29,531.28	49,560.40
Provincial Special Hospital	43,069.71	504.43	80,091.05
Liquor Vendor's Store	17,070.10	661.67	30,103.31
Normal School	21,737.38		21,737.38
Court Offices	30.40		30.40
Trade Commissioner's Office			177.00
General			405.81
Totals	\$47,644.34	\$1,413.04	\$1,343,685.39

STATEMENT No. 92—Continued

SUMMARY

CAPITAL ACCOUNT:

Construction:

Appropriation No. 755	\$ 4,707.35
Appropriation No. 759	280,927.43
Appropriation No. 760	3,892.92
Appropriation No. 761	16,834.60
Appropriation No. 762	5,252.65
Appropriation No. 763	3,566.15
Appropriation No. 764	4,663.08
Appropriation No. 765	40,991.31
Appropriation No. 766	18,477.09
Appropriation No. 767	12,620.16
Appropriation No. 768	2,990.39
Appropriation No. 774	62,784.11
Special Warrant No. 49/27	16,937.10
	<u>\$474,644.34</u>

Additions and Furnishings:

Appropriation No. 756	\$ 30,724.23
Appropriation No. 757	59,384.07
	<u>90,108.30</u>
	\$ 564,752.64

INCOME ACCOUNT:

Maintenance:

Appropriation No. 708	\$ 11,413.04
Appropriation No. 709	381,294.76
Appropriation No. 710	88,749.34
Appropriation No. 713	23,952.29
Appropriation No. 717	273,523.32
	<u>778,932.75</u>
	<u>\$1,343,685.39</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 93

GOVERNMENT OF THE PROVINCE OF ALBERTA
XI.—RAILWAYS AND TELEPHONES DEPARTMENT
 (RAILWAYS BRANCH)

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES
 FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

PARTICULARS		Period	APPROPRIATIONS						Remarks
Payments for the Fifteen Months ended Mar. 31, 1928	No. of Apprn. Service		Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unex- expended	
INCOME ACCOUNT									
\$	801. Minister's Office:	1927	7,500.00			\$	7,500.00	7,500.00	
	(a) Salaries	1928	1,875.00				1,875.00	1,875.00	
	(b) Expenses	1927	495.00				495.00	862.83	O/C 993/27
		1928	135.00				135.00	134.12	.88
	802. General Office:	1927	3,600.00				3,600.00	3,600.00	
	(a) Salaries	1928	900.00				900.00	900.00	
	(b) Expenses	1927	3,325.00				3,325.00	4,015.60	O/C 992/27
		1928	831.00				831.00	614.44	216.56
	(c) Legal Fees and Expenses..	1927	10,000.00				10,000.00	9,577.43	422.57
		1928	2,500.00				2,500.00	2,500.00	
	803. Drainage and Irrigation:	1927	4,450.00	50.00			4,500.00	4,512.00	O/C 1401/27
	(a) Salaries	1928	1,112.50	12.50			1,125.00	1,125.00	
	(b) Expenses	1927	750.00				750.00	637.96	112.04
		1928	190.00				190.00	152.85	37.15
	(c) Interest and Sinking Fund on Drainage District De- bentures	1927	9,100.00				9,100.00	9,076.99	23.01
		1928	2,275.00				2,275.00	2,275.00	
	804. Irrigation Council:	1927	6,000.00				6,000.00	6,000.00	
	(a) Salaries	1928	1,500.00				1,500.00	1,500.00	
	(b) Expenses	1927	1,285.00				1,285.00	1,282.94	2.06
		1928	325.00				325.00	338.12	
	805. No Appropriation.	1927	125.00				125.00	81.45	43.55
	806. Postage	1928	25.00				25.00	24.47	.53
		1927			\$	500.00	500.00	500.00	
	Special Warrant 46/27..... (Vote XI, Railways Branch, Income)								
	Special Warrant 16/27..... (J. O. McCabe re Dickson Drainage District)	1927			3,482.05	3,482.05	3,465.85	16.20	
	Special Warrant 19/27..... (Freight Rate Investigation)	1927			7,000.00	7,000.00	7,000.00		

STATEMENT No. 93—Continued

PARTICULARS			APPROPRIATIONS							Period	Remarks
Payments for the Fifteen Months ended Mar. 31, 1928	No. of Apprn.	Service	Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unex- expended	Over- expended		
INCOME ACCOUNT											
\$ 537.54		Special Warrant 31/27.....			\$ 537.54	\$ 537.54	537.54				
8,000.00		(Special Train to Waterways)									
		Special Warrant 39/27.....			8,000.00	8,000.00	8,000.00				
		(Counsel Fees, S. B. Woods)									
\$ 66,255.35		Total: Income Account.....	\$ 46,630.00	\$ 50.00	\$ 19,519.59	\$ 66,199.59	\$ 66,150.59	\$ 49.00 (Net)			
6,679.51		Total: Income Account.....	11,668.50	12.50		11,681.00	6,664.00	5,017.00 (Net)			
\$ 72,934.86		Total Income Account: Fifteen months ended March 31, 1928....	\$ 58,298.50	\$ 62.50	\$ 19,519.59	\$ 77,880.59	\$ 72,814.59	\$ 5,066.00 (Net)			
CAPITAL ACCOUNT											
\$ 115,000.00		830. Central Canada Railway: (a) Construction, Operation and Maintenance	\$ 135,666.00			\$ 135,666.00	\$ 115,000.00	\$ 20,666.00			
33,916.50			33,916.50			33,916.50	33,916.50				
67,085.52		831. Lacombe and North Western Railway: (a) Construction, Operation and Maintenance	92,035.52			92,035.52	67,085.52	24,950.00			
			23,009.00			23,009.00		23,009.00			
13,727.75		(b) Bond Interest and Charges	14,000.00			14,000.00	13,727.75	272.22			
		832. Alberta and Great Waterways Railway: (a) Construction, Operation and Maintenance	133,430.00			133,430.00		133,430.00			
12,000.00			33,357.50			33,357.50	12,000.00	21,357.50			
371,155.77		(b) Bond Interest and Charges	375,000.00			375,000.00	371,157.37	3,842.63			
1.60											
418,950.00		833. Edmonton, Dunvegan, and British Columbia Railway: (a) Construction, Operation and Maintenance	418,950.00			418,950.00	418,950.00				
207,237.50			207,237.50			207,237.50	207,237.50				
391,301.31		(b) Bond Interest and Charges	395,000.00			395,000.00	391,328.45	3,771.55			
141,661.67			142,000.00			142,000.00	141,661.67	338.33			
		834. Colonization of Irrigation Districts: (a) Salaries	23,725.00		\$ 300.00	24,025.00	23,830.59	194.41		S.W. 41/27	
23,830.59			5,932.00			5,932.00	5,488.94	443.06			
5,488.94		(b) Expenses	9,950.00			9,950.00	9,643.34	306.66			
10,106.29			2,500.00			2,500.00	2,318.30	181.70			
1,418.21		(c) Arrears of School and Road Taxes	19,000.00			19,000.00	18,832.71	167.29			
18,708.77											
123.94											

497,342.72	835. Advances under Lethbridge Northern Colonization and Irrigation Districts Act.	1927	450,000.00	450,000.00	450,000.00	.....	.....
78,945.50		1928	115,000.00	78,945.50	36,054.50	.....	.....
346,398.30	836. Pembina Valley Railway (Construction)	1927	346,398.30	346,398.30	.....	.....	.....
		1928	86,599.50	86,599.50	86,599.50	.....	.....
	Total: Capital Account	1927	\$2,413,154.82	\$2,225,854.06	\$187,600.76	.....	.....
\$ 2,273,607.05	Total: Capital Account	1928	649,552.00	481,568.41	167,983.59	.....	.....
480,793.86							
\$ 2,754,400.91	Total Capital Account: Fifteen months ended March 31, 1928....		\$3,062,706.82	\$2,707,422.47	\$355,584.35	.....	.....

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 94

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS BRANCH, INCOME ACCOUNT
EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

Appropriations	Period	801 Minister's Office	802 General Office	803 Drainage and Irrigation	804 Irrigation Council	806 Postage	807 (S.W. 31) Special Train to Waterways	808 (S.W. 39) Freight Rate and Coal Enquiries	S.W. 19 General Freight Rate Investigation	S.W. 16 J. O. McCabe re Dickson District	Totals
Advertising	1928		\$ 19.50								19.50
Accountable Advances	1927		2,000.00								2,000.00
Books and Binding	1927		3.60								11.60
	1928										5.52
Fees and Commissions	1927		1,807.09	16.80							1,823.89
	1928										7.37
Freight, Express and Cartage	1927		6.92	45							60
	1928			7,659.74							7,659.74
Interest, Miscellaneous	1927		2,091.65	11.00							17,101.30
Legal Fees and Expenses	1927			24.00							3,465.85
Miscellaneous Supplies	1928										24.00
Newspapers and Periodicals	1927		28.80								64.80
	1928		13.00								38.02
Postage	1927		22.00								103.45
	1928										24.47
Printing, Stationery and Office Supplies	1927		80.94	95.55							2,550.65
	1928		1.37	56.74							234.46
Rates, Rentals and Insurance	1927		140.00								140.00
	1928										30.00
Repairs and Replacements	1927		245.70								245.70
	1928										14.80
Salaries	1927		7,500.00	4,512.00							21,612.00
	1928		1,875.00	1,125.00							5,400.00
Sinking Fund	1927			1,402.45							1,402.45
Stenographic Services	1927		5.50	6.15							11.65
Telegrams and Telephones	1927		9.60	50.34							317.71
	1928		1.25	37.71							110.33
Travelling Expenses	1927		335.70	472.47							7,621.43
	1928		118.50	33.80							762.30
	1927		\$ 8,362.83	\$17,193.03	\$14,226.95	\$ 7,282.94	\$ 81.45	\$ 537.54	\$ 8,000.00	\$ 3,465.85	\$66,150.59
	1928		2,009.12	1,514.44	1,277.85	1,838.12	24.47				6,664.00
			\$10,371.95	\$18,707.47	\$15,504.80	\$ 9,121.06	\$ 105.92	\$ 537.54	\$ 8,000.00	\$ 3,465.85	\$72,814.59

Certified correct,

• JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 95

GOVERNMENT OF THE PROVINCE OF ALBERTA

RAILWAYS BRANCH, CAPITAL ACCOUNT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

Appropriation	Period	830 Central Railway	831 Lacombe & N. Western Railway	832 Alberta & Great Waterways Railway	833 Edmonton, Dunvegan & B.C. Rly.	834 Colonization of Irrigation Districts	835 Advances under Leith- bridge Nor. Irrigation Districts	836 Pembina Valley Railway	Totals
Advertising	1927				\$ 10.94	\$ 960.53			\$ 971.47
	1928					250.47			250.47
Construction Contracts	1927							\$346,398.30	346,398.30
Equipment, Permanent	1927					157.13			157.13
	1928					10.00			10.00
Fees, Registrations and Taxes	1927				393.38	377.15			791.92
	1928				73.18	28.06			101.24
Freight, Express and Cartage	1927					45.15			45.15
	1928					8.80			8.80
Legal Fees and Expenses	1927					654.90			654.90
	1928					95.50			95.50
Miscellaneous Expenses	1927					11.40			11.40
	1928					13.00			13.00
Newspapers and Periodicals	1927				18.55	7,988.01			7,986.56
Postage	1927					100.50			100.50
	1928				23.59	1,403.98			1,427.57
Printing, Stationery and Office Supplies	1927					332.03			332.03
	1928					8,126.42			8,126.42
Rates, Rentals and Insurance	1927					23.00			23.00
Repairs and Replacements	1927					1,698.16			1,698.16
	1928					575.60			575.60
Repayable Advances and Loans	1927	\$115,000.00	80,791.91	\$371,157.37	809,731.99	2,607.50	\$450,000.00		1,829,288.77
	1928	33,916.50		12,000.00	348,825.99		78,945.50		473,687.99
Salaries	1927					23,830.59			23,830.59
	1928					5,488.94			5,488.94
Telegrams and Telephones	1927					1,867.27			1,867.27
	1928					130.65			130.65
Travelling Expenses	1927					2,585.45			2,585.45
	1928					762.49			762.49
	1927	\$115,000.00	\$ 80,813.30	\$371,157.37	\$ 810,178.45	\$ 52,306.64	\$450,000.00	\$346,398.30	\$2,225,854.06
	1928	33,916.50		12,000.00	348,899.17	7,807.24	78,945.50		481,568.41
		\$148,916.50	\$ 80,813.30	\$383,157.37	\$1,159,077.62	\$ 60,113.88	\$528,945.50	\$346,398.30	\$2,707,422.47

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
RAILWAYS AND TELEPHONES DEPARTMENT (RAILWAYS BRANCH)
CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS
FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR
THE THREE MONTHS ENDED MARCH 31, 1928

Particulars	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT					
Reimbursements, Preliminary Expenses	1927	.....	\$ 1,000.00	.....	\$ 635.05
Tawatinaw Drainage District No. 19	1927	\$ 51.36	.....	.....	.....
West Sturgeon Drainage District No. 14	1927	157.97	.....	.....	.....
Sandy Lake Drainage District No. 20	1927	66.92	.....	.....	.....
Bear Hills Drainage District No. 18	1927	88.70	.....	.....	.....
	1927	\$ 364.95	\$ 1,000.00	.....	\$ 635.05
Total Income Account: Fifteen months ended March 31, 1928		\$ 364.95	\$ 1,000.00	.....	\$ 635.05
CAPITAL ACCOUNT					
Drainage Districts, Amortization of Interest assumed by the Province	1927	\$ 3,392.24	\$ 3,392.24	.....	.....
Lethbridge Northern Colonization Act: Refund of Advances	1927	95,511.25	162,000.00	.....	\$ 66,488.75
	1928	87,143.78	.....	\$ 87,143.78	.....
Miscellaneous	1927	.....	98,300.00	.....	90,800.00
	1928	.....	.....	219,388.16	.....
Central Canada Railway, Refunds of Advances	1927	2,500.00	.....	.....	.....
Edmonton, Dunvegan & British Columbia Railway: Refund of Advances	1927	5,000.00	.....	.....	.....
Operating Revenue	1928	102,534.78	.....	.....	.....
Surplus Cash Assets	1928	86,853.38	.....	.....	.....
Lacombe & Northwestern Railway: Refund of Advances	1928	30,000.00	.....	.....	.....
Total Capital Account	1927	\$106,403.49	\$263,692.24	.....	\$157,288.75
Total Capital Account	1928	306,531.94	.....	\$306,531.94	.....
Total Capital Account: Fifteen months ended March 31, 1928		\$412,935.43	\$263,692.24	\$149,243.19 (Net)	.....

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 97

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

COMPARATIVE BALANCE SHEET AS AT DECEMBER 31, 1927, AND MARCH 31, 1928

ASSETS		Mar. 31, 1928.	Dec. 31, 1927.
CAPITAL:			
Advances (Rates) on Home Places		\$ 863,359.93	\$ 816,646.28
Principal retired on First Mortgage and Crown Lands		2,413.80	2,886.80
Unsold Lands		71,117.48	102,530.03
Agreements Receivable for Land Sales		498,615.49	457,114.40
		<u>\$1,435,506.70</u>	<u>\$1,379,177.51</u>
AUTOMOBILES AND OFFICE EQUIPMENT		\$ 3,686.90	\$ 3,818.38
CURRENT:			
Advances to Settlers		\$ 52,191.41	\$ 51,075.53
Less: Reserve for Bad Debts		6,000.00	1,852.66
		<u>\$ 46,191.41</u>	<u>\$ 49,222.87</u>
Cash		6,996.30	3,684.81
Arrears of Rates on Home Places		99,854.57	105,849.08
Inventory of Seed and Stamps		377.82	24.50
Accounts Receivable: Miscellaneous		359.80	
		<u>\$ 153,779.90</u>	<u>\$ 158,781.26</u>
DEFERRED WATER RIGHT PAYMENTS		\$ 14,554.27	\$ 11,686.10
DEFICIT AS PER STATEMENT		\$ 379,768.46	\$ 381,509.43
		<u>\$1,987,296.23</u>	<u>\$1,934,972.68</u>
CONTINGENT:			
CAPITAL VALUE OF WATER RIGHTS:			
Home Places		\$4,703,383.80	\$4,525,075.80
Lands Unsold held by Colonization Manager		416,156.40	564,721.20
Lands not under Colonization Act		204,535.80	208,737.00
First Mortgage and Crown Lands		130,345.20	155,887.20
		<u>\$5,454,421.20</u>	<u>\$5,454,421.20</u>
Less: Reserve for Reduction in Irrigable Acreage		54,421.20	54,421.20
		<u>\$5,400,000.00</u>	<u>\$5,400,000.00</u>
		<u>\$7,387,296.23</u>	<u>\$7,334,972.68</u>
LIABILITIES			
CAPITAL:			
Provincial Treasurer, Vote 835		\$1,683,947.96	\$1,658,591.74
Provincial Treasurer, Vote 834		123,872.82	116,065.58
Agreements Payable for Land		54,507.60	43,067.06
		<u>\$1,862,328.38</u>	<u>\$1,817,724.38</u>
RESERVES:			
Profit on Land Sales Pending Collection		\$ 101,008.00	\$ 109,110.78
Reclamation Reserve (Net Revenue from Leases)		6,769.66	4,625.55
		<u>\$ 107,777.66</u>	<u>\$ 113,736.33</u>
CURRENT:			
Accounts Payable		\$ 1,190.19	\$ 3,511.97
Bank Loan Payable		16,000.00	
		<u>\$ 17,190.19</u>	<u>\$ 3,511.97</u>
		<u>\$1,987,296.23</u>	<u>\$1,934,972.68</u>

STATEMENT No. 97—*Continued*

CONTINGENT:	Mar. 31, 1928.	Dec. 31, 1927.
Debentures of the Lethbridge Northern Irrigation District, due May 1, 1931, guaranted by the Government of the Province of Alberta	\$5,400,000.00	\$5,400,000.00
	\$5,400,000.00	\$5,400,000.00
	\$7,387,296.23	\$7,334,972.68

Edmonton, June 27, 1928.

I have audited the books and accounts of the Lethbridge Northern Colonization Manager for the fifteen months ended March 31, 1928, and find that the above Comparative Balance Sheet and the accompanying Revenue and Expenditure Account are in accordance therewith.

Capital assets are subject to realization and are based on the assumption that future payments will be met on home place contracts, as set out in the Colonization Act. In addition, the deficit to date does not include interest of \$143,285.22 paid out of the ordinary income of the Province on capital sums advanced by the Provincial Treasurer.

I certify that, subject to the foregoing remarks, in my opinion, the above Comparative Balance Sheet is properly drawn up so as to show the financial position of the Lethbridge Northern Colonization Manager as at December 31, 1927, and March 31, 1928, respectively, and the annexed Revenue and Expenditure Account correctly states the result of operations for the year 1927 and the three months ended March 31, 1928.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 98

GOVERNMENT OF THE PROVINCE OF ALBERTA
LETHBRIDGE NORTHERN COLONIZATION MANAGER

REVENUE AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED DECEMBER 31, 1927, AND FOR THE
THREE MONTHS ENDED MARCH 31, 1928

REVENUE

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
Interest on Home Place Water Right Contracts	\$ 68,864.10	\$233,555.44
Interest on Agreements and Notes Receivable	7,851.76	16,099.91
Revenue from Leases		3,224.97
Revenue from Seed Sales	262.69	225.81
Realized Profit on Land Sales	2,123.83	6,678.00
Miscellaneous		408.61
Penalties on Rates on Home Places	1,194.12	256.39
	<u>\$ 80,296.50</u>	<u>\$260,449.13</u>

EXPENDITURE

Interest and Bank Charges on Debentures	\$ 82,031.60	\$328,126.31
<i>Less:</i> Charged to Cost of Land	\$ 14,712.06	\$ 95,573.90
Charged to Lands not under Colonization Act	5,272.40	13,784.53
	<u>\$ 19,984.46</u>	<u>\$109,358.43</u>
Interest Charges (Net)	\$ 62,047.14	\$218,767.88
Free Water Service Charges on Home Places	4,127.50	5,323.37
Salaries and Expenses of Colonization Office	7,807.24	32,200.96
Interest on Bank Loans	233.09	2,651.38
Loss on Cost of Water Rights Written Off		40,000.00
Provision for Bad Debts	4,209.08	1,852.66
Reserve Against Unsold Lands		100,000.00
Depreciation on Automobiles and Office Equipment	131.48	553.13
	<u>\$ 78,555.53</u>	<u>\$401,349.38</u>
Deficit or <i>Surplus</i> for period	<u>\$ 1,740.97</u>	<u>\$140,900.25</u>

NOTE.—Revenue shown above has been calculated on an accrual basis on the assumption that future payments will be met on home place contracts, as set out in the Colonization Act. The deficit for the period under review does not include interest of \$74,328.53 and \$20,084.00 paid out of the ordinary income of the Province on capital sums advanced by the Provincial Treasurer for the year ended December 31, 1927, and for the three months ended March 31, 1928, respectively.

DEFICIT ACCOUNT

	Mar. 31, 1928.	Dec. 31, 1927.
Balance from previous year	\$381,509.43	\$235,983.63
Deficit or <i>Surplus</i>	1,740.97	140,900.25
Transfer of Revenue from Leases to Reclamation Reserve		4,625.55
	<u>\$379,768.46</u>	<u>\$381,509.43</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES

BALANCE SHEET

ASSETS		Dec. 31, 1927.	Mar. 31, 1928.
PLANT IN SERVICE:			
Real Estate		\$ 1,110,310.13	\$ 1,113,013.12
Equipment		3,464,987.15	3,496,766.88
Exchange Lines		2,892,725.52	2,904,531.10
Rural Lines		5,270,226.54	5,274,796.41
Toll Lines		5,497,483.18	5,500,698.09
Plant in Service		<u>\$18,235,732.52</u>	<u>\$18,289,805.60</u>
Construction in Progress			23,230.41
Deferred Debits Chargeable to Construction			33,144.23
		<u>\$18,235,732.52</u>	<u>\$18,346,180.24</u>
INVENTORY AND SUPPLIES:			
Office Furniture		\$ 83,386.50	\$ 84,472.26
Tools and Vehicles		41,905.81	45,672.98
Supplies		281,891.32	261,860.98
		<u>\$ 407,186.63</u>	<u>\$ 392,006.22</u>
CURRENT ASSETS:			
Cash		\$ 198,171.65	\$ 316,137.53
Treasury Department, Cash		38,534.53	38,574.36
Accounts Receivable		341,815.22	335,669.88
Interest Receivable		4,752.45	8,521.16
Prepaid Expenses and Deferred Debits		25,816.58	30,919.12
		<u>\$ 612,090.43</u>	<u>\$ 729,821.99</u>
SPECIAL FUNDS:			
Depreciation and Renewal Reserve Fund		\$ 759,691.58	\$ 748,584.10
Sinking Fund		975,467.47	1,102,739.46
Pension and Death Benefit Fund		60,940.50	70,847.19
		<u>\$ 1,776,099.55</u>	<u>\$ 1,922,170.75</u>
INTANGIBLE ASSETS:			
Province of Alberta Subvention		\$ 354,000.00	\$ 378,999.99
Debenture Discount		799,910.38	799,910.38
Adjustment of Accrued Interest on Debentures		334,847.18	331,847.18
Adjustment of Accrued Sinking Fund on Debentures		56,228.81	56,228.81
Red Deer Franchise		14,111.18	14,111.18
		<u>\$ 1,559,097.55</u>	<u>\$ 1,584,097.54</u>
SUBSIDIZED CAPITAL:			
Loss on Adjustment of Inventories		\$ 442,391.46	\$ 442,391.46
Corporate Deficit		246,135.10	107,211.46
Unprofitable Extensions		2,311,473.44	2,311,473.44
		<u>\$ 3,000,000.00</u>	<u>\$ 2,861,076.36</u>
Less Net Surplus for period		138,923.64	16,278.63
		<u>\$ 2,861,076.36</u>	<u>\$ 2,844,797.73</u>
		<u>\$25,451,283.04</u>	<u>\$25,819,074.47</u>

STATEMENT No. 99—*Continued*

LIABILITIES		Dec. 31, 1927.	Mar. 31, 1928.
DEBENTURE DEBT		\$22,919,417.42	\$22,912,880.51
CURRENT LIABILITIES:			
Accrued Debenture Interest not due	\$	298,495.76	\$ 432,776.86
Accrued Sinking Fund not due		56,873.18	29,073.94
Unearned Revenue, etc.		32,659.21	48,916.71
	\$	388,028.15	\$ 452,619.63
RESERVES:			
Depreciation and Renewal Reserve	\$	739,691.58	\$ 712,274.82
Deferred Credits to Depreciation Reserve			174,756.39
Sinking Fund Reserve		975,467.47	1,102,739.46
	\$	1,715,159.05	\$ 1,989,770.67
Pension and Death Benefit Reserve		60,940.50	70,847.19
Special Reserve		13,737.92	13,956.48
	\$	1,789,837.47	\$ 2,074,574.34
PROVINCE OF ALBERTA SUBVENTION	\$	354,000.00	\$ 378,999.99
		\$25,451,283.04	\$25,819,074.47

A. M. MITCHELL, *Auditor.*

Edmonton, Alberta,

June 21, 1928.

I have audited the books and records of the Alberta Government Telephones for the fifteen months ended March 31, 1928, and the above Balance Sheet and accompanying statement of earnings are correctly prepared therefrom.

Plant in service, office furniture, tools and vehicles are shown at cost. Depreciation has been provided for to the extent of existing depreciation and sinking fund reserves amounting in all to \$1,989,770.67. A physical inventory of supplies was taken at December 31, 1927, and priced at cost.

During the period only actual additions were charged to plant, replacements and renewals being charged to depreciation and renewal reserve in accordance with established telephone accounting practice. The total charged against earnings for depreciation were \$1,000,218.39, as follows:

Sinking Fund Contributions:	
Calendar Year 1927	\$ 116,085.85
Three months to March 31, 1928	28,649.97
Depreciation and renewal reserve:	
Appropriation from 1927 Earnings	680,726.18
Accrued, pending appropriations for 3 months ending March 31, 1928 ..	174,756.39
	<u>\$1,000,218.39</u>

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta Government Telephones as at March 31, 1928, and the accompanying relative statement of earnings fairly states the result of operations for the fiscal year ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 100

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT TELEPHONES

CONDENSED STATEMENT OF EARNINGS

	Year ended Dec. 31, 1927.	Three months ended Mar. 31, 1928.
TELEPHONE REVENUE:		
Exchange Earnings	\$1,353,074.15	\$ 351,784.37
Rural Earnings	631,849.35	161,915.10
Toll Earnings	1,195,141.32	288,634.98
	<u>\$3,180,064.82</u>	<u>\$ 802,334.45</u>
TELEPHONE EXPENSE:		
Operation	\$ 921,668.89	\$ 235,264.95
Maintenance	393,481.54	89,874.12
	<u>\$1,315,150.43</u>	<u>\$ 325,139.07</u>
NET TELEPHONE EARNINGS	\$1,864,914.39	\$ 477,195.38
ADD: SUNDRY EARNINGS:		
Directory Earnings	\$ 37,426.00	\$ 9,750.00
Miscellaneous Earnings	69,741.85	13,114.58
Interest Earned	39,864.09	3,928.12
	<u>\$ 147,031.94</u>	<u>\$ 26,792.70</u>
TOTAL GROSS INCOME	\$2,011,946.33	\$ 503,988.08
DEDUCT:		
Interest	\$1,233,254.09	\$ 303,405.33
Contingencies	1,165.21	397.76
Commission and Exchange	6,791.36	2,000.01
	<u>\$1,241,210.66</u>	<u>\$ 305,803.10</u>
OPERATING SURPLUS	\$ 770,735.67	\$ 198,184.98
OTHER DEDUCTIONS:		
Sinking Fund Contribution	\$ 116,085.85	\$ 28,649.97
Pension Fund Contribution	12,000.00	3,499.98
	<u>\$ 128,085.85</u>	<u>\$ 32,149.95</u>
BALANCE NET EARNINGS	\$ 642,649.82	\$ 166,035.03
ADD: GOVERNMENT SUBVENTION	\$ 177,000.00	\$ 24,999.99
BALANCE NET EARNINGS AND SUBVENTION	\$ 819,649.82	\$ 191,035.02
Depreciation and Renewal Reserve	680,726.18	174,756.39
NET SURPLUS	<u>\$ 138,923.64</u>	<u>\$ 16,278.63</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA & GREAT WATERWAYS RAILWAY COMPANY
BALANCE SHEET

ASSETS		Mar. 31, 1928.	Dec. 31, 1927.
RAILWAY:			
Road	\$ 8,471,504.46	\$ 7,672,371.86	
General Expenditures	2,655,231.38	2,655,231.38	
	<u>\$11,126,735.84</u>	<u>\$10,327,603.24</u>	
EQUIPMENT		\$ 526,745.23	\$ 481,636.51
MISCELLANEOUS PHYSICAL PROPERTY:			
Lac La Biche Inn	\$ 59,296.34	\$ 60,210.24	
Townsite Lands	23,390.08	23,437.08	
	<u>\$ 82,686.42</u>	<u>\$ 83,647.32</u>	
CURRENT ASSETS:			
Cash	\$ 19,621.90	\$ 9,750.09	
Traffic and Car Service Balances Receivable	11,262.31	14,121.19	
Agents' Balances Receivable	2,333.21	1,900.58	
Accounts Receivable—Miscellaneous	36,727.96	88,488.82	
Accrued Rents, Joint Facility	1,838.76		
Material and Supplies	186,085.93	153,617.65	
Accrued Interest on Royal Bank Account	463.01	133.39	
	<u>\$ 258,333.08</u>	<u>\$ 268,011.72</u>	
DEFERRED AND OTHER ASSETS:			
Accounts Receivable—Townsite Sales	\$ 32.62	\$ 98.47	
Trust Funds—Amounts on Special Deposit	2,067.77	1,452.50	
Unadjusted Debits—Fire Insurance Claim	24.21	1,120.87	
Unadjusted Debits—Sundry		138.58	
Fire Insurance Premiums Unexpired	2,002.95		
	<u>\$ 4,127.55</u>	<u>\$ 2,810.42</u>	
DEFICIT:			
Balance forward from previous year	\$ 4,604,434.45	\$ 3,885,233.53	
Less charged to Reconstruction of Road	796,478.80		
	<u>\$ 3,807,955.65</u>	<u>\$ 3,885,233.53</u>	
Add: Loss for period	171,001.17	719,200.92	
	<u>\$ 3,978,956.82</u>	<u>\$ 4,604,434.45</u>	
	<u>\$15,977,584.94</u>	<u>\$15,768,143.66</u>	
LIABILITIES			
CAPITAL STOCK	\$ 50,000.00	\$ 50,000.00	
FIVE PER CENT. FIRST MORTGAGE DEBENTURES	\$ 7,400,000.00	\$ 7,400,000.00	
PROVINCE OF ALBERTA:			
Loans	\$ 3,491,456.00	\$ 3,491,456.00	
Interest on Loans	1,262,972.05	1,262,972.05	
Defaulted Interest on 5% Debentures	2,816,990.81	2,816,990.81	
Interest on Defaulted Interest	624,714.89	624,714.89	
Accrued Interest on Government Advances	94,109.59		
	<u>\$ 8,290,243.34</u>	<u>\$ 8,196,133.75</u>	

STATEMENT No. 101—*Continued*

	Mar. 31, 1928.	Dec. 31, 1927.
CURRENT LIABILITIES:		
Accounts Payable—General	\$ 77,131.21	\$ 61,102.99
Accounts Payable—Miscellaneous	24,191.73	20,814.72
Wages Payable	8,260.51	8,498.78
Traffic and Car Service Balances Payable	1,632.67	1,161.27
Accrued Rent, Joint Facility	4,139.15	.....
Accrued Interest on 5% Debentures	91,994.54	.....
	<u>\$ 207,319.81</u>	<u>\$ 91,577.76</u>
OTHER LIABILITIES:		
Trust Funds—Advance Deposits		\$ 20.00
Sundry	\$ 949.54	602.25
	<u>\$ 949.54</u>	<u>\$ 622.25</u>
RESERVES:		
Insurance	\$ 427.74	\$ 427.71
Equipment Renewal	24,046.17	24,046.17
Equipment Rental	2,488.84	2,386.00
Grain Reclaims	2,064.50	2,851.55
Townsite Sales	15.00	98.47
	<u>\$ 29,042.25</u>	<u>\$ 29,809.90</u>
	<u>\$15,977,584.94</u>	<u>\$15,768,143.66</u>

Edmonton, Alberta,

June 20, 1928.

I have audited the books and records of the Alberta & Great Waterways Railway Company for the fifteen months ended March 31, 1928, and the above Balance Sheet and accompanying Profit and Loss Statement are correctly prepared therefrom.

Deficit for the period and to March 31, 1928, may be summarized as follows:

Particulars.	Year ended Dec. 31, 1927	Three months ended Mar. 31, 1928	Accumulated to Mar. 31, 1928
Gross Deficit	\$719,200.92	\$171,001.17	\$3,978,956.82
Less interest on loans and interest on defaulted interest paid by the Provincial Treasurer out of the ordinary income of the Province	366,614.85	94,109.59	1,981,796.53
	<u>\$352,586.07</u>	<u>\$ 76,891.58</u>	<u>\$1,997,160.29</u>

No reserve for depreciation has been provided during the period on road, equipment or Lac La Biche Inn. Reserve for renewal of equipment has decreased from \$24,709.67 to \$21,046.17. Townsite lands appear at actual cost.

Amounts charged in the years 1920 to 1925 inclusive to maintenance of way and structures, in respect of reconstruction of road, have now been transferred to road account and general expenditure account, in pursuance of a ruling of the Dominion Statistician with respect to similar charges in the case of the Edmonton, Dunvegan & British Columbia Railway. The total amount transferred is \$796,478.80 reducing amount of accumulated deficit accordingly.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Alberta & Great Waterways Railway Company on March 31, 1928, and the accompanying Profit and Loss Account sets forth the result of operation for the fifteen months ended on that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 102

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA & GREAT WATERWAYS RAILWAY COMPANY
PROFIT AND LOSS ACCOUNT

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
Railway Operating Revenues	\$ 72,196.76	\$289,021.35
Railway Operating Expenses	49,339.54	274,081.10
Net Operating Profit	\$ 22,857.22	\$ 14,940.25
Railway Taxes	1,308.00	5,233.41
Railway Operating Profit	\$ 21,549.22	\$ 9,706.84
NON-OPERATING INCOME:		
Hire of Freight Cars		\$ 535.74
Rent of other Equipment	\$ 3,285.38	26,947.26
Joint Facility Rentals	3,216.41	12,396.83
Townsite Sales (Net)	50.91	60.39
	\$ 6,552.70	\$ 39,819.44
	\$ 28,101.92	\$ 49,526.28
NON-OPERATING EXPENSES:		
Hire of Freight Cars	\$ 3,823.33	
Rent of Equipment	1,279.20	\$ 4,132.09
Joint Facility Rentals	6,156.17	24,630.55
Lac La Biche Inn—Loss	2,005.90	3,139.17
	\$ 13,264.60	\$ 32,201.81
Operating Surplus	\$ 14,837.32	\$ 17,324.47
INTEREST CHARGES:		
Interest on Government Loans	\$ 52,085.64	\$212,484.03
Interest on Debentures	91,994.54	371,157.37
Interest on Defaulted Interest	329.62	1,899.42
	42,023.95	154,130.82
Less Interest on Bank Balances	\$186,104.13	\$737,772.22
	\$185,774.51	\$735,872.80
	\$170,937.19	\$718,548.33
Adjustment of Previous Year's Operations	63.98	652.59
Total Deficit carried to Balance Sheet	*\$171,001.17	†\$719,200.92

* This amount includes interest on loans and interest on defaulted interest aggregating \$94,109.59 paid by the Provincial Treasurer out of the ordinary income of the Province.

† Includes interest on loans and interest on defaulted interest of \$366,614.85 paid by the Provincial Treasurer out of the ordinary income of the Province.

STATEMENT No. 103

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA & GREAT WATERWAYS RAILWAY
STATEMENT OF OPERATING REVENUES

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
TRANSPORTATION:		
Freight	\$ 53,146.03	\$201,485.76
Passenger	11,308.64	50,046.86
Excess Baggage	144.27	620.14
Sleeping Car	670.35	4,841.45
Mail	546.94	2,175.31
Express	3,504.29	19,112.98
Switching		91.26
	<u>\$ 69,320.52</u>	<u>\$278,373.76</u>
OTHER OPERATING REVENUES:		
Dining and Buffet	\$ 892.25	\$ 5,681.75
Station and Train Privileges	165.00	720.00
Storage- Freight	45.08	69.25
Baggage	64.65	34.30
Demurrage	286.00	213.00
Telegraph and Telephones	542.27	1,757.55
Rent of Buildings and other Property	757.75	1,868.67
Joint Facility	7.13	66.18
Miscellaneous	116.11	236.89
	<u>\$ 2,876.24</u>	<u>\$ 10,647.59</u>
RAILWAY OPERATING REVENUES	<u>\$ 72,196.76</u>	<u>\$289,021.35</u>

STATEMENT No. 103A

STATEMENT OF OPERATING EXPENSES

Maintenance of Way and Structures	\$ 14,438.21	\$138,968.79
Maintenance of Equipment	7,772.08	32,050.85
Traffic Expense	821.23	3,432.65
Transportation Expense	22,678.38	85,269.04
Miscellaneous Operations	1,052.05	4,862.48
General Expense	2,577.59	9,451.75
Joint Facility		45.54
RAILWAY OPERATING EXPENSES	<u>\$ 49,339.54</u>	<u>\$274,081.10</u>

STATEMENT No. 104

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA & GREAT WATERWAYS RAILWAY COMPANY

STATEMENT SHOWING ANALYSIS OF MAIN ASSET ACCOUNTS

	Investment Mar. 31, 1928.	Investment Dec. 31, 1927
RAILWAY:		
ROAD:		
Engineering	\$ 353,275.83	\$ 344,945.32
Right of Way and Station Grounds	179,389.85	179,349.08
Grading	2,380,380.74	2,347,686.13
Bridges, Trestles and Culverts	492,906.98	426,843.68
Ties	624,830.82	270,494.57
Rails	1,071,901.03	1,071,378.78
Frogs and Switches	11,106.62	11,043.07
Track Fastenings and Other Materials	255,207.91	255,002.19
Ballast	1,042,100.89	1,042,063.01
Tracklaying and Surfacing	1,017,366.46	779,487.17
Right of Way Fences	51,886.09	49,697.57
Crossings and Signs	7,336.59	7,320.07
Station Grounds and Fixtures	55,265.29	54,750.92
General Office Buildings	11,086.38	11,086.38
Water Stations	109,008.19	108,953.94
Fuel Stations	1,108.29	1,108.29
Shops and Engine-houses	43,653.79	43,132.05
Telegraph and Telephone Lines	96,316.40	94,103.56
Signals and Interlockers	54.05	54.05
Miscellaneous Structures	66,048.86	66,018.86
Roadway Tools	24,121.20	24,121.20
Earnings and Operating Expenses During Construction ..	375,738.05	375,738.05
Shop Machinery and Tools	66,468.85	66,113.45
Transportation of Men and Material	5,571.85	5,571.85
Rent of Equipment	32,162.82	27,923.20
Repairs of Equipment	97,207.60	8,355.42
Total Road as per Balance Sheet	\$8,471,504.46	\$7,672,371.86
GENERAL EXPENDITURE:		
Law Expenses	\$ 12,066.03	\$ 12,066.03
Stationery and Printing	1,748.09	1,748.09
Taxes	6,240.04	6,240.04
Interest and Commission	2,309,973.58	2,309,973.58
Other Expenditures	325,203.64	325,203.64
Total General Expenditures as per Balance Sheet	\$2,655,231.38	\$2,655,231.38
EQUIPMENT:		
Steam Locomotives	\$ 153,761.50	\$ 116,761.50
Passenger Train Cars	115,668.23	107,890.61
Freight Train Cars	76,398.24	76,398.24
Work Equipment	177,917.26	177,586.16
Floating Equipment	3,000.00	3,000.00
Total Equipment as per Balance Sheet	\$ 526,745.23	\$ 481,636.51

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL CANADA RAILWAY COMPANY
BALANCE SHEET

ASSETS		Mar. 31, 1928.	Dec. 31, 1927.
RAILWAY:			
Road		\$2,975,072.75	\$2,974,595.87
General Expenditures		538,050.29	538,050.29
		<u>\$3,513,123.04</u>	<u>\$3,512,646.16</u>
EQUIPMENT		\$ 12,616.07	\$ 12,516.24
RECONSTRUCTION OF ROAD		\$ 48,521.33	\$ 48,271.45
MISCELLANEOUS PHYSICAL PROPERTY:			
Townsite Lands		\$ 2,185.16	\$ 2,642.49
CURRENT ASSETS:			
Cash		\$ 22,545.39	\$ 7,854.79
Traffic and Car Service Balances Receivable		15,418.15	11,784.20
Agents' Balances Receivable		4,372.27	1,914.23
Miscellaneous Accounts Receivable		4,668.47	3,165.97
Material and Supplies		25,774.90	9,235.54
Accrued Interest on Bank Account		238.32	68.92
		<u>\$ 73,017.50</u>	<u>\$ 34,023.65</u>
OTHER ASSETS:			
Townsite Sales Accounts Receivable		\$ 2,298.99	\$ 931.34
Insurance Premiums Advanced		1,019.59	1,036.38
Preliminary Surveys		5,025.43	5,061.11
Sundry		1,216.28	1,216.28
Fire Insurance Premiums Unexpired		643.20	
Working Advances		10.00	
		<u>\$ 10,213.49</u>	<u>\$ 8,245.11</u>
DEFICIT:			
Balance from previous year		\$2,245,589.68	\$2,000,887.79
Loss for the period		60,946.75	244,701.89
		<u>\$2,306,536.43</u>	<u>\$2,245,589.68</u>
		<u>\$5,966,213.02</u>	<u>\$5,863,934.78</u>
LIABILITIES			
CAPITAL STOCK		\$ 221,350.00	\$ 221,350.00
PROVINCE OF ALBERTA:			
Five Per Cent. Loan		\$2,000,000.00	\$2,000,000.00
Other Loans		1,365,640.86	1,331,724.36
Interest on 5% Loan		927,296.93	927,296.93
Interest on Other Loans		391,633.24	391,633.24
Accrued Interest on Loans		61,317.95	16,437.75
		<u>\$4,745,888.98</u>	<u>\$4,667,092.28</u>
SUBSIDIES PEACE RIVER BRIDGE:			
Federal Government		\$ 175,000.00	\$ 175,000.00
Provincial Government		175,000.00	175,000.00
		<u>\$ 350,000.00</u>	<u>\$ 350,000.00</u>

STATEMENT No. 105—Continued

CURRENT LIABILITIES:

	Mar. 31, 1928.	Dec. 31, 1927.
Traffic and Car Service Balances Payable	\$ 15,864.50	\$ 11,956.22
Audited Vouchers	27,902.89	13,764.76
Wages Payable	1,735.38	1,696.87
Miscellaneous Accounts Payable	565,952.89	565,865.12
	<u>\$ 611,455.66</u>	<u>\$ 593,282.97</u>

OTHER LIABILITIES:

Townsite Sales Reserve	\$ 500.00	\$ 881.34
Grain Reclaims Reserve	5,660.12	434.46
Equipment Rental Reserve	2,765.11	2,719.00
Advance Deposits	263.50	70.00
Surplus—Royal Bank Settlement	13,313.38	13,313.38
Sundry	14,791.35	14,791.35
Accrued Taxes	224.92	
	<u>\$ 37,518.38</u>	<u>\$ 32,209.53</u>
	<u>\$5,966,213.02</u>	<u>\$5,863,934.78</u>

Edmonton, Alberta,

June 15, 1928.

I have audited the books and records of the Central Canada Railway Company for the fifteen months ended March 31, 1928, and the above Balance Sheet and Profit and Loss Account are correctly prepared therefrom.

Deficit for the fifteen months and to March 31, 1928, may be summarized as follows:

Particulars.	Year ended Dec. 31, 1927	Three months ended Mar. 31, 1928	Accumulated to Mar. 31, 1928
Gross Deficit	\$244,701.89	\$ 60,946.75	\$2,306,536.43
Less interest on loans paid by the Provincial Treasurer out of the ordinary income of the Province	176,652.52	44,880.20	1,363,810.37
Net Deficit	<u>\$ 68,049.37</u>	<u>\$ 16,066.55</u>	<u>\$ 942,726.06</u>

No reserve for depreciation has been provided on road or equipment. Townsite lands are shown at actual cost.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Central Canada Railway Company as of March 31, 1928, and the accompanying Profit and Loss Account sets forth the result of operations for the fifteen months ended at that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 106

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL CANADA RAILWAY COMPANY
PROFIT AND LOSS ACCOUNT

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
Railway Operating Revenues	\$ 40,370.42	\$ 78,640.16
Railway Operating Expenses	45,483.78	122,220.00
Net Operating Loss	\$ 5,113.36	\$ 43,579.84
RAILWAY TAXES	261.00	1,041.77
	\$ 5,374.36	\$ 44,621.61
NON-OPERATING INCOME:		
Townsite Lands (Net)	\$ 2,435.03	\$ 961.63
Rent of Equipment	784.16	3,185.00
Joint Facility Rentals	87.00	236.24
Miscellaneous	169.40	621.88
	\$ 3,475.59	\$ 5,004.75
	\$ 1,898.77	\$ 39,616.86
NON-OPERATING EXPENSES:		
Hire of Freight Cars	\$ 10,785.01	\$ 16,287.65
Rent of Other Equipment	3,073.61	8,510.18
Joint Facility Rental	690.50	1,853.17
	\$ 14,549.12	\$ 26,651.00
Net Loss, excluding Interest	\$ 16,447.89	\$ 66,267.86
INTEREST CHARGES:		
On Funded and Unfunded Debt	44,880.20	176,652.52
	\$ 61,328.09	\$242,920.38
Adjustments of Previous Year's Operations	381.34	1,781.51
Total Deficit carried to Balance Sheet	\$ 60,946.75	\$244,701.89

STATEMENT No. 107

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL CANADA RAILWAY COMPANY
STATEMENT OF OPERATING REVENUES

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
Freight	\$ 32,785.19	\$ 54,663.86
Passenger	5,812.40	17,472.90
Excess Baggage	55.94	174.74
Sleeping Car	306.87	1,287.60
Mail	238.02	979.27
Express	509.40	1,933.00
Switching		12.00
Storage—Freight	51.50	163.62
Storage—Baggage		6.91
Demurrage	142.00	341.00
Telegraph and Telephone	155.26	619.57
Rent of Buildings and Other Property	224.84	496.84
Miscellaneous	89.00	486.85
Operating Revenue	<u>\$ 40,370.42</u>	<u>\$ 78,640.16</u>

STATEMENT No. 107A

STATEMENT OF OPERATING EXPENSES

Maintenance of Ways and Structures	\$ 9,376.43	\$ 75,639.36
Maintenance of Equipment	3,617.04	12,890.92
Traffic	310.63	1,553.05
Transportation	31,112.10	73,949.99
General	1,067.58	3,985.25
	<u>\$ 45,483.78</u>	<u>\$168,018.57</u>
Less: Charged to Reconstruction of Road		45,798.57
Operating Expenses	<u>\$ 45,483.78</u>	<u>\$122,220.00</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

CENTRAL CANADA RAILWAY

STATEMENT SHOWING ANALYSIS OF MAIN ASSET ACCOUNTS

RAILWAY: ROAD:	Investment Mar. 31, 1928.	Investment Dec. 31, 1927.
Engineering	\$ 120,866.83	\$ 120,896.39
Right of Way and Station Grounds	59,495.01	59,375.43
Grading	840,838.86	840,699.94
Bridges, Trestles and Culverts	910,329.81	910,329.81
Ties	123,027.70	123,027.70
Rails	419,461.78	419,461.78
Other Track Material	60,145.19	60,131.14
Ballast	146,770.85	146,770.85
Tracklaying and Surfacing	107,954.62	107,947.48
Roadway Tools	3,825.54	3,825.54
Fencing Right of Way	30,408.01	30,408.01
Crossings and Signs	4,140.99	4,129.66
Signals and Interlockers	83.92	83.92
Telegraph and Telephone Lines	26,182.74	26,182.74
Station Buildings and Fixtures	28,532.88	28,532.88
Shops and Engine-houses	4,216.69	4,216.69
Roadway Buildings	4,886.14	4,886.14
Water Stations	27,974.56	27,759.14
Fuel Stations	820.52	820.52
Miscellaneous Structures	6,445.98	6,445.98
Snow Fences	2,548.62	2,518.62
Other Expenditures	46,222.56	46,222.56
	<u>\$2,975,179.80</u>	<u>\$2,974,702.92</u>
E. & O. E. during Construction, Cr.	107.05	107.05
Asset per Balance Sheet	<u>\$2,975,072.75</u>	<u>\$2,974,595.87</u>
GENERAL EXPENDITURES:		
Law Expense	\$ 6,418.72	\$ 6,418.72
Stationery and Printing	523.77	523.77
Taxes	6.89	6.89
Interest and Commissions	448,393.25	448,393.25
Other Expenditures	82,707.66	82,707.66
Asset per Balance Sheet	<u>\$ 538,050.29</u>	<u>\$ 538,050.29</u>
EQUIPMENT:		
Passenger Train Cars	\$ 12,616.07	\$ 12,516.24
Baggage Cars .....	.....	.....
Asset per Balance Sheet	<u>\$ 12,616.07</u>	<u>\$ 12,516.24</u>
RE-CONDITIONING OF ROAD:		
Frogs and Switches	\$ 181.43	
Roadway Maintenance	459.31	\$ 459.31
Bridges and Culverts	6,909.05	6,909.05
Ties	11,575.58	11,575.58
Ballast	1,064.37	1,064.37
Tracklaying and Surfacing	15,607.37	15,607.60
Water Stations	311.07	252.75
Telegraph and Telephone	21.00	21.00
Shop Machinery and Tools	166.56	166.56
Small Tools and Supplies	391.03	391.03
Maintenance of Equipment	6,956.00	6,956.00
Hire of Equipment	479.88	479.88
Supervision	4,367.49	4,388.32
Miscellaneous Structures	31.19	.....
Asset per Balance Sheet	<u>\$ 48,521.33</u>	<u>\$ 48,271.45</u>

STATEMENT No. 109

GOVERNMENT OF THE PROVINCE OF ALBERTA
CENTRAL CANADA EXPRESS COMPANY

PROFIT AND LOSS ACCOUNT

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

INTEREST:

Royal Bank	\$ 2,059.27
Province of Alberta Savings Certificates	1,021.81

EQUIPMENT AND STATIONERY, Loss	\$ 3,081.08
	387.29

SURPLUS CARRIED TO BALANCE SHEET	\$ 2,693.79
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BALANCE SHEET AS AT MARCH 31, 1928

ASSETS

ADVANCE PAYMENTS ON CONTRACTS	\$ 5,000.00
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LIABILITIES

CAPITAL STOCK	\$10,000.00
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SURPLUS:

Forward from previous year	\$79,159.59
Add: Surplus for period	2,693.79
	81,853.38

LESS PAID PROVINCIAL TREASURER	\$91,853.38
	86,853.38
	\$ 5,000.00

Edmonton, Alberta,

June 20, 1928.

I have audited the books and accounts of the Central Canada Express Company for the fifteen months ended March 31, 1928, and find that the above Profit and Loss Account and Balance Sheet, at that date, are in accordance therewith.

Amount paid the Provincial Treasurer, \$86,853.38 has been applied in reduction of the indebtedness to the Province of the Edmonton, Dunvegan & British Columbia Railway Company, which Company and certain nominees of the Provincial Government are the holders of the Capital stock of the Central Canada Express Company.

I certify that, in my opinion, the above Profit and Loss Account states the result of operation for the fifteen months ended March 31, 1928, and the above Balance Sheet is properly drawn up so as to show the financial position of the Central Canada Express Company as of that date.

JAMES C. THOMPSON, C.A.

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDMONTON, DUNVEGAN & BRITISH COLUMBIA RAILWAY COMPANY
BALANCE SHEET

ASSETS		Mar. 31, 1928.	Dec. 31, 1927.
RAILWAY:			
Road		\$ 9,668,528.05	\$ 9,655,970.15
General Expenditures		2,442,095.63	2,421,409.19
		<u>\$12,110,623.68</u>	<u>\$12,080,379.34</u>
RECONSTRUCTION OF ROAD		\$ 378,094.53	\$ 371,542.77
EQUIPMENT		<u>\$ 922,095.41</u>	<u>\$ 870,335.21</u>
MISCELLANEOUS PHYSICAL PROPERTY:			
Townsite Lands		\$ 20,594.91	\$ 20,868.44
CURRENT ASSETS:			
Cash		\$ 41,177.76	\$ 53,386.93
Traffic and Car Service Balances Receivable		96,829.64	122,861.49
Agents' Balances Receivable		19,653.68	13,550.75
Miscellaneous Accounts Receivable		693,324.45	711,573.03
Material and Supplies		244,040.96	110,781.26
Accrued Bank Interest		1,360.14	306.25
Accrued Rent		1,139.15	
		<u>\$ 1,100,525.78</u>	<u>\$ 1,042,462.71</u>
DEFERRED AND OTHER ASSETS:			
Accounts Receivable Townsite Sales		\$ 5,335.32	\$ 9,334.91
Provincial Treasurer, Construction Trust Account		58,769.70	58,769.70
Deferred Interest on Trust Account		26,306.85	26,306.85
Accrued Interest on Trust Account		993.26	252.90
Insurance Premiums Advanced		9,458.12	3,781.66
Preliminary Surveys		4,941.30	5,011.26
Miscellaneous Equipment Suspense		31,082.01	31,082.01
Sundry		14,974.55	15,078.27
		<u>\$ 154,891.11</u>	<u>\$ 152,617.62</u>
DEFICIT:			
Balances from previous year		\$ 8,644,004.48	\$ 8,245,107.78
Loss for period		13,141.41	398,896.70
		<u>\$ 8,657,145.89</u>	<u>\$ 8,644,004.48</u>
		<u>\$23,343,971.31</u>	<u>\$23,182,210.57</u>
LIABILITIES			
CAPITAL STOCK		\$ 250,000.00	\$ 250,000.00
4% GUARANTEED DEBENTURES		<u>\$ 7,000,000.00</u>	<u>\$ 7,000,000.00</u>
4½% FIRST MORTGAGE BONDS		<u>\$ 2,420,000.00</u>	<u>\$ 2,420,000.00</u>
SURPLUS, ROYAL BANK SETTLEMENT		<u>\$ 2,551,424.26</u>	<u>\$ 2,551,424.26</u>
FEDERAL SUBSIDY, Grande Prairie Branch		<u>\$ 338,382.48</u>	<u>\$ 338,382.48</u>
PROVINCE OF ALBERTA:			
Direct Loans		\$ 3,336,802.76	\$ 3,339,337.54
Advance, Royal Bank Settlement		1,275,000.00	1,275,000.00
Interest on Loans		1,038,922.81	1,038,922.81
Interest on Advance, Royal Bank Settlement		108,375.00	108,375.00
Defaulted Interest, 4% Guaranteed Debentures		2,285,368.21	2,113,706.54
Defaulted Interest, 4½% First Mortgage Bonds		841,637.41	841,637.41
Interest on Defaulted Interest, 4% Debentures		520,397.28	520,397.28
Interest on Defaulted Interest, 4½% Bonds		188,092.63	188,092.63
Accrued Interest on Loans and Advances		114,959.87	
		<u>\$ 9,709,555.97</u>	<u>\$ 9,455,469.21</u>

STATEMENT No. 110—Continued

CURRENT LIABILITIES:	Mar. 31, 1928.	Dec. 31, 1927.
Traffic and Car Service Balances Payable	\$ 31,847.57	\$ 42,707.45
Accounts Payable—General	755,096.06	824,846.78
Wages Payable	27,159.67	31,940.08
Accounts Payable—Miscellaneous	4,771.10	4,697.87
Rents Payable—Accrued	1,838.76	
Accrued Interest on Funded Debt	80,132.89	123,436.16
Accrued Taxes	1,665.16	
	<u>\$ 902,511.21</u>	<u>\$ 1,027,631.34</u>
DEFERRED AND OTHER LIABILITIES:		
Contractors' Retentions	\$ 15,879.33	\$ 448.50
Trust Funds—Advance Deposits	370.28	90.00
Unadjusted Credit—Profit on Sale of Terminal Lands	62,530.00	62,530.00
Unadjusted Credit—Sundry	32,599.39	36,776.33
Sundry		270.23
	<u>\$ 111,379.00</u>	<u>\$ 100,115.11</u>
RESERVES:		
Insurance	\$ 412.26	\$ 412.26
Townsite Sales	1,000.00	5,000.00
Grain Reclaims	35,563.96	10,232.91
Equipment, Rental	23,712.17	23,513.00
	<u>\$ 60,718.39</u>	<u>\$ 39,188.17</u>
	<u>\$23,343,971.31</u>	<u>\$23,182,210.57</u>

Edmonton, Alberta,

June 25, 1928.

I have audited the books and records of the Edmonton, Dunvegan & British Columbia Railway Company for the fifteen months ended March 31, 1928, and the above Balance Sheet and accompanying Profit and Loss Account are correctly prepared therefrom.

Income deficit for the period and to March 31, 1928, may be summarized as follows:

Particulars.	Year ended Dec. 31, 1927	Three months ended Mar. 31, 1928	Accumulated to Mar. 31, 1928
Gross Deficit	\$398,896.70	\$ 13,141.41	\$8,657,145.89
Less interest on loans and interest on defaulted interest paid by the Provincial Treasurer out of the ordinary income of the Province	411,399.24	114,959.87	1,970,747.59
Net Surplus or Deficit	<u>\$ 12,502.51</u>	<u>\$101,818.46</u>	<u>\$6,686,398.30</u>

No reserve for depreciation has been provided during the year on road or equipment. Townsite lands appear at actual cost.

Railway general expenditure includes \$831,002.43, interest charged to construction in respect of the uncompleted Spirit River Branch. Of this amount, \$84,352.12 represents the charge made during the period under audit.

Re-construction of road \$378,094.53 is detailed in Statement 114 which accompanies above Balance Sheet. At my suggestion a ruling was obtained from the Dominion Statistician confirming the classification shown in the Balance Sheet.

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Edmonton, Dunvegan & British Columbia Railway Company on March 31, 1928, and the accompanying Profit and Loss Account sets forth the result of operations for the period ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDMONTON, DUNVEGAN & BRITISH COLUMBIA RAILWAY COMPANY

PROFIT AND LOSS ACCOUNT

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
Railway Operating Revenue	\$495,490.77	\$1,322,025.91
Railway Operating Expenses	239,278.96	821,603.13
Operating Profit	\$256,211.81	\$ 500,422.78
Deduct: Railway Taxes	2,265.00	9,055.42
	<u>\$253,946.81</u>	<u>\$ 491,367.36</u>
ADD: NON-OPERATING INCOME:		
Rent of Equipment	\$ 3,112.37	\$ 15,529.37
Joint Facility Rentals	6,162.30	18,592.17
Townsite Lands, Net	783.78	328.88
Miscellaneous—Interest Revenue	1,172.35	5,452.25
	<u>\$ 11,230.80</u>	<u>\$ 39,902.67</u>
	<u>\$265,177.61</u>	<u>\$ 531,270.03</u>
DEDUCT: NON-OPERATING EXPENSES:		
Hire of Freight Cars	\$ 65,917.78	\$ 126,345.42
Rent of Other Equipment	7,421.28	40,648.97
Joint Facility Rentals	4,130.86	10,302.83
Miscellaneous Rents .....	.....	30.00
	<u>\$ 77,469.92</u>	<u>\$ 177,327.22</u>
Surplus, excluding Interest Charges	\$187,707.69	\$ 353,942.81
INTEREST CHARGES:		
On Funded and Unfunded Debt	195,627.58	751,915.91
Total Income Deficit for year	\$ 7,919.89	\$ 397,973.10
Add: Adjustment of previous year's operations	5,221.52	923.60
Total Deficit carried to Balance Sheet	<u>\$ 13,141.41</u>	<u>\$ 398,896.70</u>

STATEMENT No. 112

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDMONTON, DUNVEGAN & BRITISH COLUMBIA RAILWAY
STATEMENT OF OPERATING REVENUES

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
TRANSPORTATION:		
Freight	\$ 391,206.63	\$ 950,270.53
Passenger	71,203.25	241,128.82
Excess Baggage	574.05	1,991.62
Sleeping Car	5,649.03	21,225.80
Mail	5,166.14	20,532.59
Express	6,273.51	34,091.71
Switching	3,186.84	10,908.87
	<u>\$ 483,259.45</u>	<u>\$1,280,149.94</u>
OTHER OPERATING REVENUE:		
Dining Car	\$ 5,063.25	\$ 18,775.20
Storage—Baggage	203.75	635.95
Storage—Freight	175.16	536.37
Demurrage	279.60	1,048.00
Telegraph and Telephone	3,295.97	10,795.22
Rent of Buildings and Other Property	1,554.30	5,203.84
Miscellaneous Revenue	1,417.99	3,945.57
Joint Facility		45.55
Transportation for Investment	25.30	890.27
Special Service Train	216.00	
	<u>\$ 12,231.32</u>	<u>\$ 41,875.97</u>
Operating Revenue	<u>\$ 495,490.77</u>	<u>\$1,322,025.91</u>

STATEMENT No. 113

EDMONTON, DUNVEGAN & BRITISH COLUMBIA RAILWAY
STATEMENT OF OPERATING EXPENSES

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
Maintenance of Ways and Structures	\$ 47,598.16	\$ 557,418.68
Maintenance of Equipment	29,492.43	115,909.14
Traffic	2,248.23	8,777.52
Transportation	150,093.70	463,862.20
Miscellaneous Operations	4,028.94	14,365.23
Joint Facility	7.13	66.18
General	5,810.37	21,242.45
	<u>\$ 239,278.96</u>	<u>\$1,181,641.40</u>
Less: Charged to Reconstruction of Road		360,038.27
Operating Expenses	<u>\$ 239,278.96</u>	<u>\$ 821,603.13</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
EDMONTON, DUNVEGAN & BRITISH COLUMBIA RAILWAY

STATEMENT SHOWING ANALYSIS OF MAIN ASSET ACCOUNTS

RAILWAY:

ROAD:	Mar. 31, 1928.	Dec. 31, 1927.
Engineering	\$ 366,840.22	\$ 363,678.58
Right of Way and Station Grounds	326,249.57	326,147.42
Grading	3,229,716.06	3,229,641.51
Bridges, Trestles and Culverts	1,001,654.37	1,001,445.64
Ties	715,918.17	715,825.47
Rails	1,754,038.37	1,753,758.74
Other Track Material	271,835.59	273,313.92
Tracklaying and Surfacing	355,883.36	355,164.72
Roadway Tools	6,057.07	6,012.22
Fencing Right-of-Ways	120,589.29	120,589.29
Crossings and Signs	16,080.99	15,853.06
Interlocking and Other Signal apparatus	6,748.36	6,748.36
Telegraph and Telephone Lines	113,949.11	113,949.11
Station Buildings and Fixtures	76,514.47	75,409.36
Shops, Engine-houses, etc.	43,511.65	42,733.74
Shop Machinery and Tools	3,915.12	4,051.62
Water Stations	183,757.30	179,467.13
Fuel Stations	2,707.12	2,707.12
Storage Warehouses	736.56	736.56
Miscellaneous Structures	24,711.73	24,671.97
Snow and Sand Fences	3,879.60	3,879.60
Other Expenses	39,304.84	39,258.88
Roadway Buildings	17,607.20	17,607.20
Ballast	983,617.78	983,617.78
	<u>\$9,668,826.90</u>	<u>\$9,656,269.00</u>
E. and O. E. during Construction Credit	298.85	298.85
Total Road per Balance Sheet	<u>\$9,668,528.05</u>	<u>\$9,655,970.15</u>
GENERAL EXPENDITURE:		
Law Expenses	\$ 58,535.98	\$ 58,535.98
Stationery and Printing	3,680.78	3,680.78
Taxes	12,814.57	12,814.57
Interest and Commission	2,272,217.27	2,355,151.48
Other Expenditures	94,847.03	94,226.38
Total General Expenditure per Balance Sheet	<u>\$2,442,095.63</u>	<u>\$2,424,409.19</u>
RECONSTRUCTION OF ROAD:		
Roadway Maintenance	\$ 17,450.18	\$ 17,450.18
Bridges, Trestles and Culverts	46,120.61	43,884.70
Track Ties	92,099.82	92,033.25
Other Track Material	780.88	373.56
Ballast	53,668.37	53,668.37
Tracklaying and Surfacing	70,955.25	70,918.05
Right-of-Way Fences	769.95	728.58
Crossings and Signs	2,927.54	2,927.54
Station and Office Buildings	1,669.10	1,629.66
Water Stations	3,257.23	2,992.55
Fuel Stations	145.48	145.48
Shops and Engine-houses	302.16	302.16
Telegraph Lines	216.97	207.00
Roadway Buildings	169.03	141.93
Injuries to Persons	9.28	9.28
Equipment Repairs	28,736.86	25,314.66
Hire of Equipment	9,265.21	9,265.21
Carried forward	<u>\$ 328,543.92</u>	<u>\$ 321,992.16</u>

STATEMENT No. 114—*Continued*

	Mar. 31, 1928.	Dec. 31, 1927.
Brought forward	\$ 328,543.92	\$ 321,992.16
Roadway Machines	2,049.56	2,049.56
Small Tools and Supplies	3,265.80	3,265.80
Supervision	32,730.75	32,730.75
1926 Expenditure	11,504.50	11,504.50
Total Reconstruction of Road per Balance Sheet	<u>\$ 578,094.53</u>	<u>\$ 371,542.77</u>
EQUIPMENT:		
Steam Locomotives	\$ 391,274.16	\$ 391,218.47
Freight Train Cars	178,770.07	180,047.68
Passenger Train Cars	189,464.91	136,452.79
Work Equipment	162,586.27	162,586.27
Total Equipment per Balance Sheet	<u>\$ 922,095.41</u>	<u>\$ 870,335.21</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
LACOMBE & NORTH WESTERN RAILWAY COMPANY

BALANCE SHEET

ASSETS		Mar. 31, 1928.	Dec. 31, 1927.
RAILWAY:			
Road		\$1,869,321.06	\$1,869,260.80
General Expenditures		944,979.41	944,979.41
		<u>\$2,814,300.47</u>	<u>\$2,814,240.21</u>
EQUIPMENT		<u>\$ 107,894.40</u>	<u>\$ 107,894.40</u>
MISCELLANEOUS PHYSICAL PROPERTY:			
Townsite Lands		\$ 1,327.86	\$ 1,404.31
Rimbey Cottages		11,103.98	11,103.98
		<u>\$ 12,431.84</u>	<u>\$ 12,508.29</u>
CURRENT ASSETS:			
Cash		\$ 4,348.25	\$ 30,960.21
Traffic and Car Service Balances Receivable		1,488.84	3,957.72
Agents' Balances Receivable		42.91	1,376.36
Miscellaneous Accounts Receivable		93.02	330.50
Accrued Interest on Bank Accounts		488.53	187.66
Material and Supplies		36,524.56	34,828.01
		<u>\$ 42,986.11</u>	<u>\$ 71,640.46</u>
DEFERRED AND OTHER ASSETS:			
Working Advances			\$ 5.50
Accounts Receivable—Townsite Sales		\$ 609.91	662.15
Accounts Receivable—Other Property Sales			750.00
Advance Payments—Workmen's Compensation Board			70.88
		<u>\$ 609.91</u>	<u>\$ 1,488.53</u>
DEFICIT:			
Balance from previous year		\$ 533,797.60	\$ 392,934.84
Net Loss for year per Profit and Loss Statement		15,370.97	140,862.76
		<u>\$ 549,168.57</u>	<u>\$ 533,797.60</u>
		<u>\$3,527,391.30</u>	<u>\$3,541,569.49</u>
LIABILITIES			
CAPITAL STOCK		\$ 500,000.00	\$ 500,000.00
FIRST MORTGAGE BONDS 5%		\$ 273,700.00	\$ 273,700.00
PROVINCE OF ALBERTA:			
Loans		\$1,892,315.19	\$1,922,315.19
Interest on Loans		596,082.49	596,082.49
Defaulted Interest on 5% Bonds		168,762.92	168,762.92
Interest on Defaulted Interest		61,730.65	61,730.65
Accrued Interest on Government Advances		20,567.98	
		<u>\$2,739,459.23</u>	<u>\$2,748,891.25</u>

STATEMENT No. 115—*Continued*

CURRENT LIABILITIES:	Mar. 31, 1928.	Dec. 31, 1927.
Accounts Payable—General	\$ 445.00	\$ 3,047.68
Wages Payable	114.18	2,149.81
Traffic and Car Service Balances Payable	1,605.66	1,955.64
Accounts Payable—Miscellaneous	280.83	306.68
Accrued Interest on 5% Bonds	4,867.95	2,621.51
Trust Funds—Advance Deposits	116.90	432.73
	<u>\$ 7,430.52</u>	<u>\$ 10,517.05</u>
OTHER LIABILITIES, INCLUDING RESERVES:		
Equipment Renewal Reserve	\$ 3,459.19	\$ 3,459.19
Townsite Sales Reserve	100.00	530.25
Grain Reclaim Reserve	1,882.69	2,480.75
Equipment Rental Reserve	" "	775.00
Bond Suspense	1,209.75	1,209.75
Sundry	149.92	6.25
	<u>\$ 6,801.55</u>	<u>\$ 8,461.19</u>
	<u>\$3,527,391.30</u>	<u>\$3,541,569.49</u>

Edmonton, Alberta,
June 26, 1928.

I have audited the books and records of the Lacombe and North Western Railway Company for the fifteen months ended March 31, 1928, and the above Balance Sheet and accompanying Profit and Loss Account are correctly prepared therefrom.

Profit and Loss Account for 1928 shows the result of two months of actual operation only, the Canadian Pacific Railway Company having assumed possession under agreement of purchase on March 1, 1928. Cash, amounting to \$1,500,000.00, paid by the Canadian Pacific Railway Company under agreement had not been received at March 31, 1928, but was received in full with interest May 10, 1928.

No reserve for depreciation has been provided, during the period on road or equipment. Expenditure on road includes \$500,000.00 representing par value of capital stock the nominal value of which is about fifty cents per share. The majority of the stock was issued in payment of services rendered in connection with organization. Road account will be reduced accordingly when the realization account is prepared.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Lacombe & North Western Railway at March 31, 1928, and the accompanying Profit and Loss Account sets forth the result of operations for the period ended at that date.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT NO. 116

GOVERNMENT OF THE PROVINCE OF ALBERTA
LACOMBE & NORTH WESTERN RAILWAY COMPANY
PROFIT AND LOSS ACCOUNT

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
Railway Operating Revenues	\$ 20,616.71	\$ 83,556.02
Railway Operating Expenses	11,879.48	76,216.00
Net Operating Profit	\$ 8,737.23	\$ 7,340.02
RAILWAY TAXES	150.00	906.01
Railway Operating Profit	\$ 8,587.23	\$ 6,434.01
NON-OPERATING INCOME:		
Townsite Lands and Cottages	\$ 99.99	\$ 152.09
Rent of Equipment	720.00	4,649.50
	\$ 819.99	\$ 4,801.59
	\$ 9,407.22	\$ 11,235.60
NON-OPERATING EXPENSES:		
Hire of Freight Cars	\$ 1,836.53	\$ 7,810.27
Rent of Equipment	515.18	1,715.20
	\$ 2,351.71	\$ 9,525.47
Profit, excluding Interest	\$ 7,055.51	\$ 1,710.13
INTEREST CHARGES:		
Interest on Debentures	\$ 2,243.44	\$ 13,727.78
Interest on Loans	18,908.02	113,277.93
Interest on Defaulted Interest	1,659.96	9,684.53
	\$ 22,811.42	\$136,690.24
Less: Bank Interest	300.87	987.56
	\$ 22,510.55	\$135,702.68
	\$ 15,455.04	\$133,992.55
Adjustment of Previous Year's Operations	84.07	6,870.21
	\$ 15,370.97	\$140,862.76

STATEMENT No. 117

GOVERNMENT OF THE PROVINCE OF ALBERTA
LACOMBE & NORTH WESTERN RAILWAY COMPANY
 STATEMENT OF OPERATING REVENUES

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
TRANSPORTATION:		
Freight	\$ 17,439.74	\$ 66,474.50
Passenger	2,281.95	11,540.53
Express	501.88	3,610.52
Excess Baggage	14.00	106.01
Switching		5.00
Special Service Train		357.50
	<u>\$ 20,237.57</u>	<u>\$ 82,094.06</u>
OTHER OPERATING REVENUES:		
Storage—Freight	\$ 1.00	\$ 34.33
Storage—Baggage		1.50
Demurrage	68.00	176.00
Telegraph and Telephones	13.48	248.52
Rent of Buildings and Other Property	241.66	911.21
Miscellaneous	55.00	90.35
	<u>\$ 379.14</u>	<u>\$ 1,461.96</u>
Operating Revenues	<u>\$ 20,616.71</u>	<u>\$ 83,556.02</u>

STATEMENT No. 117A

STATEMENT OF OPERATING EXPENSES

Maintenance of Ways and Structures	\$ 3,028.81	\$ 27,883.10
Maintenance of Equipment	924.85	5,911.04
Traffic Expense	73.93	680.73
Transportation	7,135.73	38,795.71
General	716.16	3,159.40
	<u>\$ 11,879.48</u>	<u>\$ 76,429.98</u>
Less: Transportation for Investment		213.98
Operating Expenses	<u>\$ 11,879.48</u>	<u>\$ 76,216.00</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
LACOMBE & NORTH WESTERN RAILWAY COMPANY
 STATEMENT SHOWING ANALYSIS OF MAIN ASSET ACCOUNTS

RAILWAY:	Investment Mar. 31, 1928.	Investment Dec. 31, 1927.
ROAD:		
Engineering	\$ 94,279.41	\$ 94,261.48
Right of Way and Station Grounds.....	45,945.14	45,916.51
Grading	398,353.53	398,353.53
Bridges, Trestles and Culverts	82,140.02	82,140.02
Ties	155,577.11	155,577.11
Rails	452,260.02	452,260.02
Frogs and Switches	11,114.37	11,114.37
Track Fastenings, etc.	73,439.35	73,439.35
Ballast	151,731.50	151,731.50
Tracklaying and Surfacing	181,181.50	181,181.50
Roadway Tools	4,131.07	4,131.07
Fencing Right of Way	39,017.15	39,017.15
Crossings and Signs	5,619.78	5,619.78
Telegraph and Telephone Lines	15,751.18	15,751.18
Station Buildings and Fixtures	29,239.50	29,225.80
Shops and Engine-houses	11,204.06	11,204.06
Shop Machinery and Tools	9,088.34	9,088.34
Water Stations	25,888.89	25,888.89
Fuel Stations	1,490.93	1,490.93
Miscellaneous Structures	8,904.47	8,904.47
Transfer of Men and Material	2,973.12	2,973.12
Rent of Equipment	22,503.28	22,503.28
Repairs to Equipment	159.62	159.62
E. & O. E. during Construction	47,327.72	47,327.72
Asset per Balance Sheet	<u>\$1,869,321.06</u>	<u>\$1,869,260.80</u>
GENERAL EXPENDITURES:		
Law Expense	\$ 12,444.16	\$ 12,444.16
Stationery and Printing	2,111.46	2,111.46
Insurance	7,468.10	7,468.10
Taxes	3,217.99	3,217.99
Interest and Commission	373,978.34	373,978.34
Other Expenses	545,759.36	545,759.36
Asset per Balance Sheet	<u>\$ 944,979.41</u>	<u>\$ 944,979.41</u>
EQUIPMENT:		
Steam Locomotives	\$ 56,130.14	\$ 56,130.14
Passenger Train Cars	42,013.89	42,013.89
Freight Train Cars	7,112.41	7,112.41
Work Equipment	2,637.96	2,637.96
Asset per Balance Sheet	<u>\$ 107,894.40</u>	<u>\$ 107,894.40</u>
MISCELLANEOUS PHYSICAL PROPERTY:		
Townsite Lands	\$ 1,327.86	\$ 1,404.31
Rimby Cottages	11,103.98	11,103.98
Asset per Balance Sheet	<u>\$ 12,431.84</u>	<u>\$ 12,508.29</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA

PEMBINA VALLEY RAILWAY

BALANCE SHEET

RAILWAY:	ASSETS	Mar. 31, 1928.	Dec. 31, 1927.
Road		\$696,058.24	\$694,527.07
General Expenditures		6,851.86	6,845.02
		<u>\$702,910.10</u>	<u>\$701,372.09</u>
EQUIPMENT		\$ 49,300.22	\$ 49,285.13
MISCELLANEOUS PHYSICAL PROPERTY:			
Barrhead Townsite		\$ 2,643.05	\$ 2,633.05
CURRENT ASSETS:			
Cash		\$ 14,181.16	\$ 963.56
Agents' Balances Receivable		415.18	2,255.76
Traffic and Car Service Balances Receivable		1,215.60	76.97
Accounts Receivable—Miscellaneous		85.62	33,741.57
Material and Supplies		5,570.21	5,812.70
		<u>\$ 21,467.77</u>	<u>\$ 42,850.56</u>
OTHER ASSETS:			
Working Advances		\$ 273.12	\$ 103.00
Accounts Receivable—Townsite Sales		3,053.32	3,790.34
Insurance Premiums Unexpired		247.20	
Fire Insurance Claims			810.00
Sundry			10.00
		<u>\$ 3,573.64</u>	<u>\$ 4,713.34</u>
DEFICIT:			
Balance from previous year		\$ 648.42	
Add: Loss for period per Statement 120		219.65	\$ 648.42
		<u>\$ 868.07</u>	<u>\$ 648.42</u>
		<u>\$780,762.85</u>	<u>\$801,522.59</u>
	LIABILITIES		
PROVINCE OF ALBERTA		\$775,000.00	\$775,000.00
CURRENT LIABILITIES:			
Accounts Payable—General		\$ 2,021.71	\$ 18,074.12
Wages Payable		288.26	474.16
Traffic and Car Service Balances Payable		1,257.41	3,028.36
Accounts Payable—Miscellaneous		235.22	43.01
		<u>\$ 3,802.60</u>	<u>\$ 21,619.65</u>
OTHER LIABILITIES:			
Advance Deposits		\$ 40.00	\$ 151.63
Equipment Rental Reserve		751.50	751.50
Grain Reclaims Reserve		77.65	250.00
Fire Loss Reserve		91.10	91.10
Townsite Sales Reserve		1,000.00	3,658.71
		<u>\$ 1,960.25</u>	<u>\$ 4,902.94</u>
Edmonton, Alberta,		<u>\$780,762.85</u>	<u>\$801,522.59</u>
June 26, 1928.			

I have audited the books and records of the Pembina Valley Railway for the fifteen months ended March 31, 1928, and the above Balance Sheet and accompanying Profit and Loss Account are correctly prepared therefrom.

Interest on the investment of the Province of Alberta has not been set up as a liability of the Railway. Interest on the loan which provided the funds for said investment has been paid by the Provincial Treasurer.

No reserve for depreciation is provided on road or equipment. Townsite lands appear at actual cost.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of the Pembina Valley Railway as at March 31, 1928, and the accompanying Profit and Loss Account sets forth the result of operations for the fifteen months ended at that date.

JAMES C. THOMPSON, C.A., *Provincial Auditor*

STATEMENT No. 120

GOVERNMENT OF THE PROVINCE OF ALBERTA
PEMBINA VALLEY RAILWAY
PROFIT AND LOSS ACCOUNT

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
Railway Operating Revenue	\$ 3,954.01	\$ 3,690.26
Railway Operating Expenses	6,005.39	6,078.19
Net Operating Loss	\$ 2,051.38	\$ 2,387.93
LESS: NON-OPERATING INCOME:		
Townsite Sales (Net)	\$ 64.26	\$ 3,022.48
Rent of Equipment	1,274.00	600.00
	\$ 1,338.26	\$ 3,622.48
	\$ 713.12	\$ 1,234.55
LESS: NON-OPERATING EXPENSES:		
Hire of Freight Cars	\$ 1,465.60	\$ 1,559.59
Rent of Other Equipment	599.46	302.38
Joint Facility Rents	23.80	21.00
Loss on Retired Road and Equipment	76.38	
	\$ 2,165.24	\$ 1,882.97
Net Corporate Loss	\$ 2,878.36	\$ 648.42
Adjustment of Previous Year's Operations	\$ 2,658.71	
Total Deficit carried to Balance Sheet	\$ 219.65	\$ 648.42

STATEMENT No. 120A

STATEMENT OF OPERATING REVENUE

Freight	\$ 3,246.58	\$ 3,226.13
Passenger	455.21	358.18
Excess Baggage	.65	.14
Express	44.19	54.17
Demurrage and Storage Freight	4.95	2.00
Telegraph and Telephones	19.80	22.34
Rent of Buildings and Other Property	125.59	11.74
Miscellaneous Revenues	30.00	15.00
Mail	27.04	
Transportation for Investment		.26
Operating Revenue per Statement	\$ 3,954.01	\$ 3,690.26

STATEMENT No. 120B

STATEMENT OF OPERATING EXPENSES

Maintenance of Ways and Structures	\$ 1,616.97	\$ 1,199.42
Maintenance of Equipment	481.23	465.42
Traffic	131.88	213.14
Transportation	3,231.76	3,718.31
General	543.55	481.87
Operating Expenses per Statement	\$ 6,005.39	\$ 6,078.19

STATEMENT No. 121

GOVERNMENT OF THE PROVINCE OF ALBERTA

PEMBINA VALLEY RAILWAY

STATEMENT SHOWING ANALYSIS OF MAIN ASSET ACCOUNTS

RAILWAY:	Investment Mar. 31, 1928.	Investment Dec. 31, 1927.
Road:		
Engineering	\$ 30,751.59	\$ 30,434.54
Right of Way and Station Grounds	9,285.45	8,386.94
Grading	174,059.08	174,059.08
Bridges, Trestles and Culverts	51,772.00	50,789.91
Ties	57,594.60	57,594.60
Rails	117,901.67	117,901.67
Frogs and Switches	3,106.82	3,104.71
Track Fastenings and Other Material	17,490.06	17,489.37
Ballast	56,969.78	56,978.10
Tracklaying and Surfacing	63,484.32	63,910.64
Roadway Tools	615.12	624.30
Fencing Right of Way	18,721.61	18,735.71
Crossings and Signs	9,767.43	9,765.06
Telegraph and Telephone Lines	9,503.00	9,678.74
Station Buildings and Fixtures	17,901.45	17,788.10
Water Stations	27,106.00	27,322.13
Fuel Stations	127.91	127.91
Miscellaneous Structures	3,066.35	3,066.35
Transportation of Men and Material	1,038.97	1,038.97
Rent of Equipment	22,672.50	22,672.50
Repairs to Equipment	2,881.60	2,816.81
E. & O. E. during Construction	240.93	240.93
	<u>\$696,058.24</u>	<u>\$694,527.07</u>
GENERAL EXPENDITURES:		
Stationery and Printing	\$ 625.78	\$ 618.94
Insurance	606.71	606.71
Taxes	67.54	67.54
Other Expenditures	5,551.83	5,551.83
	<u>\$ 6,851.86</u>	<u>\$ 6,845.02</u>
Asset per Balance Sheet	\$702,910.10	\$701,372.09
EQUIPMENT:		
Steam Locomotive No. 72	<u>\$ 49,300.22</u>	<u>\$ 49,285.13</u>

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT RAILWAYS (SUMMARY)
CONSOLIDATED BALANCE SHEET

ASSETS		Mar. 31, 1928.	Dec. 31, 1927.
RAILWAY		\$29,471,214.33	\$29,436,241.04
RECONSTRUCTION OF ROAD		1,223,094.66	419,814.22
EQUIPMENT		1,618,651.33	1,521,667.49
MISCELLANEOUS PHYSICAL PROPERTY		120,541.38	122,319.59
CURRENT ASSETS		1,496,330.24	1,458,989.10
DEFERRED AND OTHER ASSETS		173,415.70	169,875.02
CORPORATE DEFICIT		15,492,675.78	16,028,474.63
		<u>\$49,595,923.42</u>	<u>\$49,157,381.09</u>
LIABILITIES			
CAPITAL STOCK		\$ 1,021,350.00	\$ 1,021,350.00
GUARANTEED BONDS AND DEBENTURES		17,093,700.00	17,093,700.00
SURPLUS ROYAL BANK SETTLEMENT		2,561,737.64	2,561,737.64
SUBSIDIES, FEDERAL		513,382.48	513,382.48
SUBSIDIES, PROVINCIAL		175,000.00	175,000.00
PROVINCE OF ALBERTA		26,260,147.52	25,842,586.49
CURRENT LIABILITIES		1,732,549.80	1,744,628.77
DEFERRED AND OTHER LIABILITIES		139,853.46	125,752.45
RESERVES		95,202.52	76,243.26
		<u>\$49,595,923.42</u>	<u>\$49,157,381.09</u>

Edmonton, Alberta,

July 25, 1928.

I have audited the books and records of all railways operated by the Government of Alberta for the fifteen months ended March 31, 1928, and have certified to Balance Sheets and Profit and Loss Accounts correctly prepared therefrom and contained in the Public Accounts for the fifteen months ended March 31, 1928, as Statements Nos. 101 to 121 inclusive.

Income deficit for the period and to March 31, 1928, may be summarized as follows:

Particulars	Year ended Dec. 31, 1927	Three months ended Mar. 31, 1928	Accumulated to Mar. 31, 1928
Gross Deficit	\$1,504,310.69	\$260,679.95	\$15,492,675.78
Less interest on loans and interest on defaulted interest paid by the Provincial Treasurer out of the ordinary income of the Province	1,077,629.07	274,517.64	5,994,735.61
Net Deficit or Surplus	<u>\$ 426,681.62</u>	<u>\$ 13,837.69</u>	<u>\$ 9,497,940.17</u>

Subject to remarks contained in certificates appended to the balance sheets of individual railways, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the financial position of all Alberta Government Railways on March 31, 1928, and the accompanying Profit and Loss Account sets forth the result of operations for the period ended at that date.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 123

GOVERNMENT OF THE PROVINCE OF ALBERTA
ALBERTA GOVERNMENT RAILWAYS (SUMMARY)
CONSOLIDATED STATEMENT OF PROFITS AND LOSSES

	Three months ended Mar. 31, 1928.	Year ended Dec. 31, 1927.
REVENUE:		
Railway Operating	\$ 632,628.67	\$1,776,933.70
Non-operating	23,417.34	93,150.93
	<u>\$ 656,046.01</u>	<u>\$1,870,084.63</u>
EXPENDITURE:		
Railway Operating	\$ 351,987.15	\$1,300,198.42
Railway Taxes	3,984.00	16,236.61
Non-operating	109,800.59	247,588.47
	<u>\$ 465,771.74</u>	<u>\$1,564,023.50</u>
SURPLUS (excluding interest charges)	<u>\$ 190,274.27</u>	<u>\$ 306,061.13</u>
INTEREST CHARGES:		
On Funded and Unfunded Debt	\$ 448,792.84	\$1,800,143.91
ADJUSTMENT OF PREVIOUS YEAR'S OPERATIONS	2,161.38	10,227.91
	<u>\$ 450,954.22</u>	<u>\$1,810,371.82</u>
TOTAL DEFICIT FOR PERIOD	<u><u>\$ 260,679.95</u></u>	<u><u>\$1,504,310.69</u></u>

10,550.00	910. Grants	1927	9,300.00	\$	1,000.00	10,300.00	10,550.00	250.00	S.W. 7/27 & 48/27
957.48		1928	1,500.00			1,500.00	957.48		
507.26	911. Guarantee Bonds on Public								
	Servants	1927	700.00			700.00	517.14		
2,603.67		1928	3,100.00			3,100.00	2,584.78		
18,481.36	912. Refunds of Previous Year's								
	Revenue	1927	10,000.00			10,000.00	18,481.36	8,481.36	O/C 805/27
13,316.86		1928	5,000.00			5,000.00	13,316.86	1,585.31	S.W. 13/28
3,585.33	913. Remissions	1927	2,000.00		10,000.00	2,000.00	3,585.33		O/C 527 and 1149/27
1,509.50		1928	600.00		1,000.00	1,600.00	1,509.50		S.W. 13/28
20,000.00	914. Assessment by Workmen's								
	Compensation Board in re-								
	spect of injuries to Provin-								
	cial Government Employees	1927	20,000.00			20,000.00			
1,554.61	915. No Appropriation.	1927	1,000.00			1,000.00	1,919.53	919.53	O/C 1206/27
468.02	916. Unforeseen and Unprovided for	1928	600.00			600.00	103.10		
	917. To provide for increases in								
	Salaries on Promotions and	1927	14,350.00			44.21		44.21	
	Advances in Grading by Civil	1928	4,000.00			423.55		423.55	
	Service Commissioner								
	918. Central Mailing Branch:								
	(a) Salaries	1927							
		1928							
.07	(b) Expenses	1927				87.50		87.50	
166.89	(c) Postage	1928				21.87		21.87	
34.17		1927	170.00			170.00	182.80	12.80	S.W. 48/27
	Special Warrant 48/27.	1928	45.00			45.00	19.80		
	Vote XII, Treasury Depart-	1927			10,000.00	10,000.00		10,000.00	To cover various ap-
	ment, Income.								propriations as
500.00	Special Warrant 27/27.								specified above.
	Grant Canadian Good Roads	1927			500.00	500.00			
	Association.								
267.00	Special Warrant 28/26.	1927							
	Committee on Taxation.	1928							
100.00	Special Warrant 17/27.	1927			100.00	100.00	100.00		
	Grant Alberta Fish and Game								
	Protection Association.	1927							
280.26	Special Warrants 15/27 and								
	38/27	1927			1,000.00	1,000.00	280.26		
	Advisory Committee on Tax-								
	ation.								
433.60	Special Warrant 24/27.	1928							
63.00	Scottish Football Team.	1927			500.00	500.00	453.69	46.31	
	Special Warrant 26/27.				63.00	63.00	63.00		
1,000.00	Alberta Development Board.	1927			1,000.00	1,000.00	1,000.00		
156.45	Special Warrant 5/28	1928			156.45	156.45	156.45		
	Church Union Commission.								
4,000.00	Special Warrant 6/28.	1928			4,000.00	4,000.00	4,000.00		
	Provost Municipal Hospital								
	Grant.								
\$ 229,045.59	Total: Income Account.	1927	\$ 280,679.25	\$ 12,155.79	\$ 13,663.00	\$ 232,186.46	\$ 227,513.84	\$ 4,672.62	
64,511.97	Total: Income Account.	1928	58,752.42	(Dr.) 3,038.96	15,656.45	71,389.91	64,259.14	7,110.77	
\$ 293,557.56	Total Income Account: Fifteen		\$ 289,431.67	\$ 15,194.75	\$ 29,319.45	\$ 303,556.37	\$ 291,772.98	\$ 11,783.39	
	months ended Mar. 31, 1928.			(Dr.)					

STATEMENT No. 124—Continued

PARTICULARS			Period	APPROPRIATIONS							Remarks	
Payments for the Fifteen Months Ended Mar. 31, 1928	No. of Apprn.	Service		Legislative Apprn. Act	Transfers	Executive Apprn.	Total Apprn.	Expended	Unexpended	Over-expended		
CAPITAL ACCOUNT												
\$ 121,788.16	970.	Refunds of Previous Year's Collections	1927	\$ 500.00	.....	\$ 120,801.65	\$ 121,301.65	\$ 121,788.16	.....	\$ 486.51	S.W. 18/27 and O/C 1205/27	
594.18			1928	100.00	.....	600.00	700.00	594.18	\$ 105.82	.....	S.W. 13/28	
			1927	.....	.....	.....	.....	.....	.....	.....		
		971. No Appropriation.										
		972. To provide for increases in Salaries, on Promotions and Advances in Grading by Civil Service Commissioner	1927	700.00	\$ 699.97 (Dr.)	.....	.03	.....	.03	.....		
			1928	100.00	100.00 (Dr.)	.....	.....	.....	.....	.....		
		973. Unforeseen and Unprovided for	1927	500.00	.....	.....	500.00	.....	500.00	.....		
			1928	100.00	.....	.....	100.00	.....	100.00	.....		
177,000.00	974.	Subvention to Alberta Government Telephones	1927	177,000.00	.....	.....	177,000.00	177,000.00	.....	.....		
800,000.00		Special Warrant 6/27.....	1927	.....	.....	800,000.00	800,000.00	800,000.00	.....	.....		
227,000.00		Wood Gundy, Ltd.	1927	.....	.....	500,000.00	500,000.00	227,000.00	273,000.00	.....		
		Special Warrant 11/27.....										
		Wood Gundy, Ltd., or other Corporations.	1927	.....	.....	20,000.00	20,000.00	13,000.00	.....	.....		
13,000.00		Special Warrant 29/27.....	1927	.....	.....	.....	.....	.....	.....	.....		
		Loan to Students' Union, University of Alberta.	1928	.....	.....	.....	.....	.....	.....	.....		
15,076.66		Special Warrant 50/27.....	1927	.....	.....	45,992.06	45,992.06	3,500.00	3,500.00	.....		
		Athabasca Consolidated Debt Debenture.	1927	.....	.....	.....	.....	15,076.66	.....	.....		
27,273.51			1928	.....	.....	.....	.....	29,179.75	1,735.65	.....		
\$ 1,353,864.82		Total: Capital Account.....	1927	\$ 178,700.00	\$ 699.97 (Dr.)	\$ 1,486,793.71	\$ 1,664,793.74	\$ 1,353,864.82	\$ 273,013.52	.....		
27,867.69		Total: Capital Account.....	1928	300.00	100.00 (Dr.)	600.00	800.00	33,273.93	5,441.47	.....		
\$ 1,381,732.51		Total Capital Account: Fifteen months ended Mar. 31, 1928.....		\$ 179,000.00	\$ 799.97 (Dr.)	\$ 1,487,393.71	\$ 1,665,593.74	\$ 1,387,138.75	\$ 278,454.99	.....		

STATEMENT No. 124—Continued

Payments for the Fifteen Months ended Mar. 31, 1928	PARTICULARS	Period	Total Appns.	Expended	Remarks
\$ 3,995,595.10	Bonded Debt Redemptions	1927	\$ 3,995,595.10	\$ 3,995,595.10	Sec. 4, Chap. 42, R.S.A., 1922.
8,829.04	Temporary Loans: Redemptions.....	1928	8,829.04	8,829.04	
2,231,875.00	Savings Certificates: Redemptions...	1927	2,231,875.00	2,231,875.00	Sec. 4, Chap. 42, R.S.A., 1922.
7,195,427.03	Guaranteed Debentures: Interest	1927	7,195,427.03	7,195,427.03	Sec. 3, Chap. 42, R.S.A., 1922.
1,262,106.77	and Expenses:	1928	1,262,106.77	1,262,106.77	
	New West Irrigation District...	1927	11,562.82	11,562.82	Sec. 15, Chap. 42, R.S.A., 1922.
11,562.82	Holden Drainage District.....	1927	269.97	269.97	Sec. 15, Chap. 42, R.S.A., 1922.
269.97	Viking Drainage District.....	1927	1,117.30	1,117.30	Sec. 15, Chap. 42, R.S.A., 1922.
1,117.30	Dickson Drainage District.....	1927	1,841.99	1,841.99	Sec. 15, Chap. 42, R.S.A., 1922.
1,841.99	Daysland Drainage District.....	1927	8,014.91	8,014.91	Sec. 15, Chap. 42, R.S.A., 1922.
8,014.91	Hay Lake Drainage District.....	1927	981.04	981.04	Sec. 15, Chap. 42, R.S.A., 1922.
981.04	Purchase of Debentures and Stocks	1927	5,195,284.61	5,195,284.61	Sec. 29, Chap. 12, R.S.A., 1922.
5,195,284.61	Capital Advances:	1928	3,645,075.23	3,645,075.23	
3,645,075.23	Public Works, Stock Advance.....	1927	208,177.91	208,177.91	Sec. 25, Chap. 14, R.S.A., 1922.
208,177.91	King's Printer's Advance	1928	57,448.62	57,448.62	Sec. 9, Chap. 19, R.S.A., 1922.
57,448.62	Secretary Treasurers of School	1927	226,398.05	226,398.05	
226,398.05	Districts	1928	41,816.18	41,816.18	
41,816.18	Bond Premiums	1927	3,844.19	3,844.19	Sec. 9, Chap. 16, R.S.A. 1922.
3,844.19	School Libraries Advance	1928	1,020.11	1,020.11	Sec. 9, Chap. 16, R.S.A. 1922.
1,020.11	Edmonton, Dunvegan & British	1927	172,254.38	172,254.38	Sec. 1, Chap. 41, R.S.A., 1922, and Sec. 1,
172,254.38	Columbia Railway	1928	11,956.34	11,956.34	Chap. 61, R.S.A., 1922.
11,956.34	Central Canada Railway	1927	105,000.00	105,000.00	Sec. 1, Chap. 61, R.S.A., 1922.
105,000.00	Sinking Funds: Refunded:	1927	2,500.00	2,500.00	Sec. 253 (2), Chap. 108, R.S.A. 1922.
2,500.00	Town of Redcliff	1928	60,000.00	60,000.00	Sec. 253 (2), Chap. 108, R.S.A., 1922.
60,000.00	Town of Taber	1927	8,000.00	8,000.00	
8,000.00	Daysland Drainage District:	1927	106.09	106.09	Sec. 4 (4), Chap. 74, 1927.
106.09	Instalment of Rates	1927			
	Total: Statutory	1927	\$19,428,250.39	\$19,428,250.39	
\$19,419,703.40	Total: Statutory	1928	5,028,252.29	5,028,252.29	
5,036,799.28	Total Statutory: Fifteen months				
\$24,456,502.68	ended March 31, 1928.....			\$24,456,502.68	

Certified correct.

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT, INCOME ACCOUNT

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STATEMENT No. 125

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS ENDED MARCH 31, 1928

No. of Apprn.	Service	Period	Advertising	Automobiles	Books and Binding	Equipment, Consumable	Equipment, Permanent	Fees and Commissions	Freight, Express and Cartage	Grants	Legal Fees and Expenses	Miscellaneous Expenses	Miscellaneous Supplies	Newspapers and Periodicals	Printing, Stationery and Office Supplies	Postage	Rates, Rentals and Insurance	Refunds	Remissions	Repairs and Replacements	Salaries	Stenographic Services	Telegrams and Telephones	Travelling Expenses	Wages	Totals
901	Minister's Office	1927												\$ 52.80	\$ 4.46	\$ 25.00				\$ 286.61	\$ 7,500.00		\$ 140.32	\$ 325.89		\$ 8,335.08
		1928												6.00	15.75	10.00				4.27	1,875.00		28.20	75.65		2,014.87
902	General Office	1927		\$ 783.46			\$ 479.75		\$ 54.35					177.30	1,994.56			\$ 32.93		134.68	26,191.59		105.71	180.49		30,134.82
		1928												17.80	610.18					29.52	6,523.40		3.50	82.21		7,266.61
903	Administration of The Insurance Act	1927				\$ 8.00								2.00	1,040.74	396.67				6,704.48	\$ 22.95	176.96	1,029.34		9,373.14	
		1928													493.68	158.51				1,817.95		24.63	49.66		2,552.43	
904	Administration of The Fire Prevention Act	1927	\$ 27.00					\$ 164.02	17.74		\$ 6.16	\$ 3.44		10.00	587.48	37.88				7,459.49		87.36	4,052.45		12,457.02	
		1928						66.98	1.20					6.00	26.12	1.84				1,795.32		12.83	831.21		2,741.50	
905	Administration of The Co-operative Credit Act	1927							1.90	\$ 75.00					326.86	46.96				4,411.48		218.27	3,713.35	\$ 51.00	8,844.82	
		1928						1.00							161.82	19.29				1,093.71	12.50	88.84	393.79	36.00	1,806.95	
906	Auditor's Office	1927			\$ 3.08	12.60	1,864.15		2.35					37.15	4,312.01	46.99				54,189.30		26.75	1,902.30		62,896.71	
		1928			3.58		182.99		55.98					7.00	1,053.23	1.95				13,452.31		10.65	287.60		15,005.29	
907	Public Utilities Commission	1927							2.70					119.73	745.82	147.00				18,864.69		49.78	820.35		20,750.07	
		1928			3.60									29.25	45.94	30.30				4,744.98		19.24	44.85		4,918.16	
908	King's Printer's Office	1927												18.75	352.63	366.32				7,300.00					8,037.70	
		1928													95.83	55.69				1,824.96					1,976.48	
909	Alberta Official Gazette	1927													9,871.46	133.60									10,005.06	
		1928								10,550.00					2,843.60	31.59									2,875.19	
910	Grants	1927								957.48																10,550.00
		1928																							957.48	
911	Guarantee Bonds on Public Servants.....	1927															38.13	479.01							517.14	
		1928																2,584.78							2,584.73	
912	Refunds	1927																	18,481.36						18,481.36	
		1928																	13,316.86						13,316.86	
913	Remissions	1927																		3,585.33					3,585.33	
		1928																		1,509.50					1,509.50	
914	Assessment by Workmen's Compensation Board..	1927																							20,000.00	
		1928																							1,509.50	
916	Unforeseen and Unprovided for	1927		331.60				25.00			44.90	999.06	\$ 150.00													1,919.53
		1928											78.10													103.10
918	Central Mailing Branch	1927				6.00			3.51						76.62	96.67										182.80
		1928													3.42	16.38										19.80
1006 (S.W. 27)	Canadian Good Roads Association	1927								500.00																500.00
1004 (S.W. 17)	Alberta Fish & Game Protection Association.....	1927								100.00																100.00
1002 & 1010 (S.W. 15 & 38)	Advisory Committee on Taxation	1927																								280.26
1005 (S.W. 24)	Scottish Football Team	1927																								453.69
1003 (S.W. 26)	Alberta Development Board, Southern Section....	1927								1,000.00																1,000.00
919 (S.W. 5)	Church Union Commission	1928																						156.45		156.45
920 (S.W. 6)	Grant to Provost Hospital	1928								4,000.00																4,000.00
	Total	1927	\$ 27.00	\$ 1,115.06	\$ 3.08	\$ 18.60	\$ 2,343.98	\$ 189.02	\$ 82.55	\$ 12,225.00	\$ 51.06	\$ 1,065.50	\$ 150.00	\$ 417.73	\$ 19,322.34	\$ 1,335.22	\$ 20,511.94	\$ 18,481.36	\$ 3,585.33	\$ 421.29	\$ 132,621.03	\$ 51.95	\$ 813.78	\$ 12,531.45	\$ 149.57	\$ 227,518.84
	Total	1928			7.18	8.00	132.99	92.98	57.18	4,957.48			78.10	66.05	5,364.94	325.55	2,584.78	13,316.86	1,509.50	33.79	33,127.63	47.90	190.49	2,321.74	36.00	64,259.14
	Total: Fifteen months ended March 31, 1928..		\$ 27.00	\$ 1,115.06	\$ 10.26	\$ 26.60	\$ 2,476.92	\$ 282.00	\$ 139.73	\$ 17,182.48	\$ 51.06	\$ 1,065.50	\$ 228.10	\$ 483.78	\$ 24,687.33	\$ 1,660.77	\$ 23,096.72	\$ 31,798.22	\$ 5,094.83	\$ 455.08	\$ 165,748.66	\$ 99.85	\$ 1,004.27	\$ 14,853.19	\$ 185.57	\$ 291,772.98

CAPITAL ACCOUNT

STATEMENT No. 125A

No. of Apprn.	Service	Period	Refunds	Repayable Advances and Loans	Totals
970	Refunds	1927	\$ 121,788.16		\$ 121,788.16
		1928	594.18		594.18
974	Subvantic to Alberta Government Telephones	1927		\$ 177,000.00	\$ 177,000.00
		1928			
S.W. 6	Special Oil Loan, Wood Gundy, Ltd.....	1927		800,000.00	800,000.00
		1928			
S.W. 11	Call Loan	1927		227,000.00	227,000.00
		1928			
S.W. 29	Students Union of the University of Alberta..	1927		13,000.00	13,000.00
		1928		3,500.00	3,500.00
S.W. 50	Town of Athabasca and the Athabasca School District	1927		15,076.66	15,076.66
		1928		29,179.75	29,179.75
	Total	1927	\$ 121,788.16	\$ 1,232,076.66	\$ 1,353,864.82
	Total	1928	594.18	32,679.75	33,273.93
	Total: fifteen months ended Mar. 31, 1928		\$ 122,382.34	\$ 1,264,756.41	\$ 1,387,138.75

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor

STATEMENT No. 126

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS
ENDED MARCH 31, 1928

Particulars	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT					
Miscellaneous:					
Interest and Profit on Investments	1927	\$ 219,089.66	\$ 150,000.00	\$ 69,089.66	
	1928	54,122.74	20,000.00	34,122.74	
Interest on Bank Balances	1927	50,020.42	68,500.00		\$ 18,479.58
	1928	1,178.92	1,000.00	178.92	
Accrued Interest on Debentures Sold	1927	3,727.55	20,000.00		16,272.45
	1928		2,000.00		2,000.00
Interest on Loans to Elevators	1927	39,078.66	39,078.66		
	1928				
Interest on Advances to Lethbridge Northern Irrigation District	1927	2,992.31		2,992.31	
	1928				
Interest on Advances to Drainage and Irri- gation Districts	1927	748.17	1,000.00		251.83
	1928	514.82	200.00	314.82	
Interest on Advances to School Libraries.....	1927		700.00		700.00
	1928	3,224.94		3,224.94	
Casual Revenue	1927	1,104.48		1,104.48	
	1928	195.27	100.00	95.27	
Profits on Working Advances	1927	66,455.73	66,458.73		3.00
	1928				
Interest on Loans	1927	15,883.30	28,000.00		12,116.70
	1928				
Interest on Advances to Railways	1927	913.90		913.90	
	1928				
Interest on Advances to Liquor Board	1927	27,500.00		27,500.00	
	1928	6,232.87		6,232.87	
Insurance Branch:					
Alberta Insurance Act:					
Brokers' Tax	1927	194.11	200.00		5.89
	1928	13.51		13.51	
Fire Agents' License Fees	1927	19,462.89	16,500.00	2,962.89	
	1928	11,125.00	8,300.00	2,825.00	
Insurance Companies' Filing Fees	1927	200.00	50.00	150.00	
	1928	55.00		55.00	
Life Agents' License Fees	1927	5,614.00	5,500.00	114.00	
	1928	3,613.00	3,000.00	613.00	
Registration Fees, Fire Companies	1927	75,589.50	71,000.00	4,589.50	
	1928	75,250.00	63,000.00	12,250.00	
Registration Fees, Life Companies	1927	10,900.00	11,000.00		100.00
	1928	10,812.50	11,000.00		187.50
Brokers' License Fees	1927	75.00	100.00		25.00
	1928	50.00	50.00		
Unregistered Fire Companies, Tax on Insurance	1927	275.00	1,000.00		725.00
Casual Revenue	1927	508.03	500.00	8.03	
	1928	246.83	100.00	146.83	
Fire Prevention Act:					
Fire Prevention Tax	1927	13,257.28	13,000.00	257.28	
	1928	796.08		796.08	
Interest on Agreements of Sale	1927	63.78		63.78	
	1928	6.92		6.92	
King's Printer:					
Advertising in, and Sale of Gazette	1927	7,398.87	9,000.00		1,101.13
	1928	2,328.52	2,000.00	328.52	
Sale of Statutes	1927	2,596.51	2,500.00	96.51	
	1928	347.97	400.00		52.03
Public Utilities Commission:					
Debenture Applications	1927	3,115.25	2,300.00	815.25	
	1928	357.00	600.00		243.00
Sale of Shares Act	1927	975.00	700.00	275.00	
	1928	220.00	200.00	20.00	
Tariff Fees	1927	1,471.90	1,500.00		28.10
	1928	184.75	350.00		165.25
Reimbursement of Advisory Engineer's Expenses and Salary	1927	459.10	250.00	209.10	
	1928		75.00		75.00
Miscellaneous:					
Previous Year's Refunds	1927	6,526.41	12,000.00		5,473.59
	1928	2,287.47	3,000.00		712.53
Sale of Public Accounts	1927	24.00		24.00	
	1928	7.75		7.75	
Casual Revenue	1927	157.50	500.00		342.50
	1928	76.25		76.25	
Interest on various Loans and Advances..	1928	37.40		37.40	
Total Income Account.....	1927	\$ 576,878.31	\$ 521,337.39	\$ 55,540.92	
Total Income Account.....	1928	173,285.51	115,375.00	(Net) 57,910.51 (Net)	
Total Income Account: Fifteen months ended March 31, 1928		\$ 750,163.82	\$ 636,712.39	\$ 113,451.43	

STATEMENT No. 126—Continued

Particulars	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
CAPITAL ACCOUNT					
Drainage and Irrigation Districts:					
Reimbursements	1927		\$ 82,408.72		\$ 12,061.80
	1928			\$ 16,125.84	
Dickson Drainage District	1927	\$ 3,974.32			
	1928	850.00			
Viking Drainage District	1927	118.45			
	1928	1,172.93			
Lethbridge Northern Irrigation District	1927	66,249.17			
	1928	26,088.00			
United Irrigation District	1927	4.98			
Daysland Drainage District	1928	8,014.91			
Municipal Sinking Funds	1927		5,000.00	1,687.59	
	1928			1,329.97	
Town of Bassano	1927	115.06			
	1928	29.83			
Town of Bow Island	1927	324.03			
	1928	800.58			
Town of Redcliffe	1927	700.34			
	1928	181.58			
Town of Taber	1927	190.53			
	1928	264.56			
Town of Vegreville	1927	5,357.63			
	1928	53.42			
Sales of Debentures and Stocks	1927	6,033,035.07	1,200,000.00	4,833,035.07	
	1928	551,893.00	500,000.00	51,893.00	
Wood, Gundy, Ltd., Repayment of Call Loans....	1927	1,027,000.00		1,027,000.00	
Miscellaneous:					
Wheat Board Money:					
Interest Contributed by General Revenue..	1927	8,749.69		8,749.69	
Daysland Drainage District:					
Repayment of Rates	1927	1,643.89		1,643.89	
Total: Capital Account.....	1927	\$7,147,463.16	\$1,287,408.72	\$5,860,054.44	
			(Net)		
Total: Capital Account.....	1928	589,348.81	500,000.00	89,348.81	
			(Net)		
Total Capital Account: Fifteen months ended March 31, 1928.....		\$7,736,811.97	\$1,787,408.72	\$5,949,403.25	
				(Net)	

STATUTORY

Bonded Debt: Sale of Debentures:		
Due June 1st, 1967	1927	\$ 3,697,052.83
Due January 15th, 1957	1927	1,200,415.26
Due December 1st, 1957	1927	1,700,575.50
Due July 1st, 1942	1927	50,000.00
	1928	25,000.00
Due January 15th, 1942	1927	1,197,627.74
Capital Advances: Repayments:		
King's Printer's Advance	1927	189,849.89
	1928	49,764.99
Public Works Stock Advance	1927	172,248.21
	1928	66,328.97
School Books	1927	156,511.69
	1928	18,415.52
Secretary Treasurers of School Districts, Bond Premiums	1927	3,768.78
	1928	1,261.31
Savings Certificates Issued	1927	7,535,366.02
	1928	2,567,879.69
Sinking Fund for Redemption of Bonded Debt.....	1927	200,838.09
Temporary Loans	1927	2,000,000.00
	1928	2,000,000.00
Total: Statutory	1927	\$18,104,254.01
Total: Statutory	1928	\$ 4,728,650.48
Total Statutory: Fifteen months ended March 31, 1928		\$22,832,904.49

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 127

GOVERNMENT OF THE PROVINCE OF ALBERTA

DOMINION OF CANADA

CASH COLLECTED ON INCOME ACCOUNT

FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1927, AND FOR THE THREE MONTHS
ENDED MARCH 31, 1928

Particulars	Period	Actual	Estimates	In Excess of Estimates	Less than Estimates
Dominion of Canada:					
Subsidies:					
Government and Legislation	1927	\$ 190,000.00	\$ 190,000.00	.....	.....
	1928	95,000.00	95,000.00	.....	.....
Population	1927	470,820.80	486,067.20	.....	\$ 15,246.40
	1928	243,033.60	243,033.60	.....	.....
Debt Allowance	1927	405,375.00	405,375.00	.....	.....
	1928	202,687.50	202,687.50	.....	.....
Compensation for Public Lands	1927	562,500.00	562,500.00	.....	.....
	1928	281,250.00	281,250.00	.....	.....
School Lands Funds:					
Interest on Principal Monies Invested and other sources	1927	649,565.18	730,000.00	.....	80,434.82
	1928	195,975.00	190,000.00	\$ 5,975.00	.....
Total: Dominion of Canada	1927	\$2,278,260.98	\$2,373,942.20	.....	\$ 95,681.22
Total: Dominion of Canada	1928	1,017,946.10	1,011,971.10	\$ 5,975.00	.....
Total Dominion of Canada: Fifteen months ended March 31, 1928		\$3,296,207.08	\$3,385,913.30	.....	\$ 89,706.22 (Net)

Certified correct.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

KING'S PRINTER'S ADVANCE

PROFIT AND LOSS ACCOUNT

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

Gross Sales		\$252,863.69
Less: Cost of Goods Sold		239,358.93
		<u>\$ 13,504.76</u>
Less: Salaries	\$ 10,779.61	
Telegraphs and Telephones	36.74	
Street Railway Fares	45.00	
Postage	98.73	
		<u>10,960.08</u>
Profit for Period		<u><u>\$ 2,544.68</u></u>

COST OF GOODS SOLD

Inventory, January 1, 1927		\$ 21,049.52
Add: Printing, Stationery and Office Equipment	\$240,671.39	
Freight and Express	1,052.07	
Cartage	126.50	
Duty	11.91	
		<u>241,861.87</u>
		<u>\$262,911.39</u>
Less: Inventory, March 31, 1928		23,552.46
Cost of Goods Sold		<u><u>\$239,358.93</u></u>

BALANCE SHEET AS AT MARCH 31, 1928

ASSETS

Accounts Receivable		\$ 22,556.54
Inventory, March 31, 1928:		
Printing and Stationery	\$ 22,442.97	
Office Equipment	1,109.49	
		<u>23,552.46</u>
		<u>\$ 46,109.00</u>

LIABILITIES

Accounts Payable		\$ 9,850.69
Provincial Treasurer's Advance:		
As at December 31, 1926	\$ 5,114.28	
Add for Period Jan. 1, 1927, to March 31, 1928	28,599.35	
		<u>33,713.63</u>
Profit for Period Jan. 1, 1927, to March 31, 1928		2,544.68
		<u><u>\$ 46,109.00</u></u>

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT NO. 129

GOVERNMENT OF THE PROVINCE OF ALBERTA
SINKING FUND BALANCE SHEET

AS AT MARCH 31, 1928

ASSETS

	General Revenue		Alberta Government Telephones		Total
	Par Value	Book Value	Par Value	Book Value	Book Value
Province of Alberta Debentures:					
June 1, 1928	\$ 500.00	\$ 502.03	.....	.....	\$ 502.03
May 1, 1930	130,300.00	132,602.12	.....	.....	132,602.12
Aug. 16, 1930	10,000.00	10,145.35	.....	.....	10,145.35
May 1, 1931	78,900.00	80,691.13	\$ 3,500.00	\$ 3,602.56	84,293.69
Sept. 1, 1931	19,000.00	19,419.24	.....	.....	19,419.24
Jan. 15, 1936	286,000.00	298,479.76	74,000.00	78,473.47	376,953.23
April 1, 1936	285,000.00	297,265.46	144,500.00	150,879.75	448,145.21
Nov. 1, 1936	305,500.00	320,101.27	51,000.00	54,157.08	374,258.35
June 1, 1938 .....	.....	.....	248,199.98	219,106.09	219,106.09
June 1, 1939	19,500.00	19,380.05	.....	.....	19,380.05
Jan. 15, 1939	5,000.00	4,965.62	.....	.....	4,965.62
Feb. 15, 1940	72,500.00	72,062.23	.....	.....	72,062.23
Sept. 1, 1941	269,500.00	285,642.52	.....	.....	285,642.52
Oct. 1, 1941 .....	.....	.....	282,730.68	298,555.54	298,555.54
Dec. 1, 1941	17,000.00	18,040.25	.....	.....	18,040.25
July 1, 1943	25,000.00	24,841.14	.....	.....	24,841.14
Nov. 1, 1943	80,000.00	80,000.00	53,333.34	53,333.34	133,333.34
Jan. 1, 1947	23,000.00	23,867.64	.....	.....	23,867.64
April 1, 1952	40,000.00	42,007.02	.....	.....	42,007.02
Railway: A. & G. W.	366,000.00	375,047.08	.....	.....	375,047.08
Irrigation: Lethbridge Northern .....	.....	.....	187,000.00	218,593.81	218,593.81
	<u>\$2,032,700.00</u>	<u>\$2,105,059.91</u>	<u>\$1,044,264.00</u>	<u>\$1,076,701.64</u>	<u>\$3,181,761.55</u>
Accrued Interest, March 31, 1928 .....	.....	35,493.96	.....	24,088.75	59,582.71
Cash in Bank .....	.....	539.48	.....	1,949.07	2,488.55
		<u>\$2,141,093.35</u>		<u>\$1,102,739.46</u>	<u>\$3,243,832.81</u>

LIABILITIES

Reserve:				
Contributed by Revenue	\$1,652,473.47		\$1,016,791.64	\$2,669,265.11
Alberta Co-Operative Elevator Repayments.....	488,619.88		.....	488,619.88
	<u>\$2,141,093.35</u>		<u>\$1,016,791.64</u>	<u>\$3,157,884.99</u>
Prepaid Statutory Contributions .....	.....		85,947.82	85,947.82
	<u>\$2,141,093.35</u>		<u>\$1,102,739.46</u>	<u>\$3,243,832.81</u>

Edmonton, Alberta,

May 31, 1928.

I have audited the accounts and records of the Provincial Sinking Funds for the fifteen months ended March 31, 1928, and the above Balance Sheet is correctly prepared therefrom. All contributions have been made during the period in accordance with the various Statutes and Orders-in-Council in force.

Securities have been verified by actual inspection. Cash was verified by Bank certificate. Accrued interest represents amount actually realizable if securities were sold. Book values of securities represent original cost with semi-annual amortization of premium or discount.

The above Balance Sheet represents cash and securities. General Revenue Sinking Fund possesses an additional asset of \$260,911.58 representing statutory contributions accrued, but not due, at March 31, 1928. This amount was charged to, and forms part of, the expenditure of the Province for the period ended at that date.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the Sinking Funds available and applicable to the redemption of the Bonded Debt of the Province of Alberta at March 31, 1928.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SINKING FUND STATEMENT FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

STATEMENT No. 130

Maturity	Loan		Sinking Funds, Dec. 31, 1926	General Revenue	Alberta Government Telephones	Co-Opera- tive Elevators	Interest Earnings	Total Fund	Applied on Loans Redeemed	Sinking Funds, March 31, 1928		Total
	Amount									General Revenue including Co-Operative Elevators	Telephones	
June 1, 1938.....	\$2,000,000.00		\$182,048.50		\$12,501.25		\$12,903.89	\$208,453.64		\$1,152.76	\$208,453.64	\$208,453.64
Nov. 1, 1942.....	54,535.87		5,001.01	70.31	283.00		351.91	5,706.23		4,553.47	4,553.47	5,706.23
June 1, 1943.....	3,232,290.40		421,096.97	12,544.22	8,414.75		28,954.46	471,010.40		186,928.85	186,928.85	471,010.40
Nov. 1, 1928.....	825,000.00		41,675.58	776.23	4,375.00		3,052.20	49,879.01		7,631.03	42,247.98	49,879.01
Jan. 1, 1939.....	1,000,000.00		43,611.34	6,209.85	6,250.00		8,129.71	53,018.60		53,018.60		53,018.60
Dec. 15, 1929.....	3,000,000.00		108,263.82	12,419.89			8,129.71	135,063.22		90,369.21	44,694.01	135,063.22
May 1, 1930.....	1,000,000.00		36,243.79	6,209.85			2,715.16	45,168.80		45,168.80		45,168.80
Aug. 16, 1930.....	2,000,000.00		72,066.39	6,209.85			5,417.63	89,943.87		45,217.47	44,726.40	89,943.87
Nov. 1, 1930.....	1,000,000.00		35,746.10		6,250.00		2,697.41	44,693.51		44,693.51		44,693.51
Jan. 15, 1936.....	2,000,000.00		58,286.82	6,209.85	6,250.00		4,503.00	75,249.67		37,430.76	37,430.76	75,249.67
Apr. 1, 1936.....	3,200,000.00		93,183.22	6,209.85	13,750.00		7,201.38	120,344.45		82,469.40	82,469.40	120,344.45
May 1, 1931.....	1,000,000.00		29,446.23	6,209.85			37,926.31	37,926.31		37,926.31		37,926.31
Sept. 1, 1931.....	2,100,000.00		61,826.23	13,040.65			4,766.76	79,633.64		79,633.64		79,633.64
Sept. 1, 1941.....	2,500,000.00		66,250.23	13,972.15			5,107.75	85,330.13		85,330.13		85,330.13
Oct. 1, 1941.....	1,800,000.00		52,270.53		11,250.00		4,042.72	67,563.25		67,563.25		67,563.25
Oct. 1, 1941.....	1,053,230.68		30,582.66		6,582.69		2,655.36	39,530.71		39,530.71		39,530.71
Nov. 1, 1936.....	1,250,000.00		36,642.00	6,209.85			2,827.50	47,241.88		9,370.60	47,241.88	47,241.88
Dec. 1, 1941.....	1,700,000.00		20,494.98	2,608.14	1,582.50		1,582.14	26,435.23		10,508.66	16,521.52	26,435.23
Jan. 1, 1947.....	3,846,000.00		87,836.38	11,463.38	12,500.00		7,049.00	118,848.76		93,164.54	61,521.52	118,848.76
Jan. 1, 1952.....	3,000,000.00		68,990.76	18,629.54			5,844.24	93,164.54		22,661.46	68,235.86	93,164.54
Sept. 15, 1942.....	2,948,000.00		67,118.61	4,531.17	13,864.22		5,383.02	90,897.32		22,661.46	68,235.86	90,897.32
July 1, 1927.....	3,500,000.00		166,964.21	17,500.00			6,312.27	246,282.52		117,077.47		117,077.47
July 1, 1927.....	2,000,000.00		45,506.04	2,000.00	8,000.00		6,305.76	117,077.47		36,586.20	48,379.48	84,966.20
July 1, 1948.....	4,800,000.00		80,364.45	29,807.26	12,500.00		4,966.69	84,966.20		48,782.28		48,782.28
Apr. 1, 1943.....	3,500,000.00		58,184.74	9,314.77			2,877.40	48,782.28		291,884.82		291,884.82
July 1, 1943.....	2,000,000.00		33,485.19	12,419.69			16,341.28	291,884.82		45,168.17		45,168.17
Nov. 1, 1928-33.....	6,000,000.00		200,867.40	37,259.07			2,825.49	45,168.17		9,033.63		9,033.63
Jan. 15, 1939.....	2,500,000.00		27,018.07	15,524.61			2,255.10	9,033.63		36,134.54		36,134.54
Feb. 15, 1974.....	500,000.00		5,403.61	3,104.92			2,100.40	36,134.54		119,910.77		119,910.77
Feb. 15, 1940.....	2,000,000.00		21,614.45	12,419.69			6,824.07	119,910.77		4,516.81		4,516.81
June 1, 1939.....	750,000.00		77,201.34	36,085.36			2,625.54	4,516.81		18,067.27		18,067.27
July 15, 1974.....	250,000.00		2,701.81	1,552.46			1,950.19	18,067.27		39,793.02		39,793.02
Sept. 1, 1939.....	250,000.00		2,701.81	1,552.46			2,947.95	45,430.58		1,581.02		1,581.02
Oct. 1, 1939.....	250,000.00		2,701.81	1,552.46			89.36	6,080.83		6,080.83		6,080.83
Apr. 15, 1950.....	3,700,000.00		10,807.23	6,209.85	2,925.00		1,846.63	27,363.77		27,363.77		27,363.77
June 15, 1975.....	130,000.00		20,318.62				4,827.52	114,753.52		114,753.52		114,753.52
June 15, 1955.....	500,000.00		80,128	3,104.92			1,285.53	24,572.45		24,572.45		24,572.45
June 15, 1945.....	2,500,000.00		2,692.22	13,972.15			2,296.45	49,602.46		41,467.68	8,134.78	49,602.46
Feb. 15, 1940.....	750,000.00		11,844.99	72,170.72			187.17	3,577.75		3,577.75		3,577.75
July 15, 1941.....	1,500,000.00		37,755.28	23,286.92			19.80	1,562.35		1,562.35		1,562.35
Jan. 15, 1946.....	3,750,000.00		684.38	36,085.36			664.72	62,806.98		62,806.98		62,806.98
Jan. 1, 1956.....	6,000,000.00		29,536.47	3,390.58			331.04	15,644.38		13,983.13	1,711.25	15,644.38
Oct. 1, 1956.....	6,000,000.00		3,390.58	29,536.47	7,772.52		28.73	2,266.94		2,266.94		2,266.94
July 1, 1957.....	546,000.00			3,390.58			78	61.27		61.27		61.27
Jan. 15, 1957.....	1,275,000.00			1,542.55								
Jan. 15, 1942.....	1,250,000.00		62,142.26		1,711.25							
June 1, 1967.....	5,239,500.00		4,682.71									
Dec. 1, 1957.....	1,850,000.00		2,238.21									
July 1, 1942.....	75,000.00		60.49									
			\$2,425,058.30	\$591,614.11	\$144,742.18	\$56,333.47	\$186,419.45	\$3,404,167.51	\$246,282.52	\$2,141,093.35	\$1,016,791.64	\$3,157,884.99

Certified correct, JAMES C. THOMPSON, C.A., Provincial Auditor.

STATEMENT No. 131

GOVERNMENT OF THE PROVINCE OF ALBERTA
STATEMENT OF MUNICIPAL SINKING FUNDS

AS AT MARCH 31, 1928

(Sec. 253, Chap. 108, R.S.A., 1922, The Town Act)

TOWN OF BASSANO

Balance as at December 31, 1926	\$ 2,876.53	
Interest to March 31, 1928	144.89	
	<u> </u>	\$ 3,021.42

TOWN OF BOW ISLAND

Balance as at December 31, 1926	\$ 8,100.89	
Deposited	713.21	
Interest to March 31, 1928	411.40	
	<u> </u>	\$ 9,225.50

TOWN OF REDCLIFF

Balance as at December 31, 1926	\$ 77,508.46	
Withdrawals	60,000.00	
	<u> </u>	\$ 17,508.46
Interest to March 31, 1928	881.92	
	<u> </u>	\$ 18,390.38

TOWN OF TABER

Balance as at December 31, 1926	\$ 12,763.19	
Withdrawals	8,000.00	
	<u> </u>	\$ 4,763.19
Interest to March 31, 1928	455.09	
	<u> </u>	\$ 5,218.28

TOWN OF VEGREVILLE

Balance as at December 31, 1926	\$ 5,138.22	
Interest as at March 31, 1928	272.83	
	<u> </u>	\$ 5,411.05

Certified correct.

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUPERANNUATION FUND

STATEMENT FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

Superannuation Fund Accounts, December 31, 1926		\$592,302.60
<i>Add:</i> Contributions:		
Employees	\$102,369.91	
Less refunded during period	2,313.34	
		100,056.57
Provincial Treasurer		100,056.57
Workmen's Compensation Board	\$ 7,083.18	
Less refunded during period	45.80	
		7,037.38
Interest for period		39,375.05
		\$838,828.17
<i>Deduct:</i>		
Refunds re Employees leaving service:		
Employees' Share	\$ 26,113.96	
Provincial Treasurer	26,113.17	
Workmen's Compensation Board	265.27	
	\$ 52,492.40	
Contributory Annuities	563.05	
Payments under Section 16	2,902.09	
Payments under Section 19	25.00	
Payments under Section 22	50.00	
		56,032.54
		\$782,795.63
	SPECIAL RESERVE	
Provincial Treasurer	\$ 12,792.33	
<i>Deduct:</i>		
Non-contributory Annuities	12,408.02	
		384.31
Amount of Fund, March 31, 1928		\$783,179.94

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 133

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR FIFTEEN MONTHS ENDED MARCH 31, 1928

Under Chap. 12, Section 56, R.S.A., 1922: The Treasury Department Act.

Commissioners for Oaths	Various Os/C	\$ 3,186.00	
Notaries Public	Various Os/C	95.00	
Automobile Licenses	O/C 1545/23	2,242.50	
Fees, Private Bills	O/C 1545/23	1,841.00	
Taxes (various Treasury Minutes)	O/C 1545/23	30,580.95	
Taxes	Various Os/C	2,211.57	
Fees, Public Utilities Board	O/C 111/27	145.00	
Restaurant License Fees	Various Os/C	34.15	
Theatres and Exhibitors' Licenses	O/C 1545/23	165.00	
Billiard Room Licenses	O/C 1545/23	90.00	
Administration Fees	O/C 240/28	15.00	
Game Permits and Licenses	Various Os/C	651.75	
Sheriffs' Fees	O/C 239/28	56.00	
Registration Fees, L.T.O.	O/C 151/28	24.00	
Succession Duties (including interest)	Various Os/C	21,347.89	
			\$ 62,685.81

Under Chap. 25, R.S.A., 1922: An Act Respecting Fines and Penalties.

Liquor Control Act	Various Os/C	\$ 1,752.40	
Vehicles and Highways Act	Various Os/C	36.75	
Game Act	Various Os/C	114.45	
Auctioneers and Pedlars Act	O/C 948/27	5.00	
Forfeited Bail	O/C 1366/77	25.00	
Boilers Act	O/C 850/27	25.00	
Noxious Weeds Act	O/C 245/28	33.00	
Theft	Various Os/C	95.00	
			2,086.60

Under Treasury Minute 942.

Uncollected Fines			20.00
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Under Sec. 56a: Treasury Department Act Amendment Act, 1927.

Uncollectible Accounts Central Alberta Sanatorium	\$ 13,340.50	
Uncollectible Accounts Provincial Mental Hospital	717.80	
Uncollectible Claims Livestock Encouragement Act	1,008.64	
Uncollectible Fine, Prairie Fires Act	25.00	
Uncollectible Fine, Assault	15.00	
Uncollectible Accounts Sheriffs' Offices	359.91	
		15,466.85

Under Sec. 11, Chap. 52, 1927.

Seed Grain and Relief Claims	Various Os/C	5,814.07
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Under Chap. 158, R.S.A., 1922: Agricultural Societies Act.

Penalties remitted to Societies	Os/C 439 & 673/27	52.50
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Under O/C 298/18.

Probate Fees Deceased Soldiers' Estates		99.50
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Pending Ratification by Order-in-Council.

Succession Duties J. A. McKenzie Estate (not including interest)		1,230.03
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\$ 87,455.36

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

STATEMENT No. 134

GOVERNMENT OF THE PROVINCE OF ALBERTA
TREASURY DEPARTMENT—STATEMENT OF SPECIAL INVESTMENT FUND
FIFTEEN MONTHS ENDED MARCH 31, 1928

Securities	On hand Dec. 31, 1926		Purchases		Absorbed by Sinking Fund or Sold		Interest Earnings and Profits on Sales		On hand March 31, 1928		
	Par Value	Cost	Par Value	Cost	Par Value	Cost	Revenue	Amortization of Premium and Adjustments	Par Value	Cost	Book Value (amortized)
Province of Alberta:											
June 1, 1928.....											
May 1, 1930.....	2,500.00	2,577.63									
Nov. 1, 1930.....			700.00	701.92	200.00		55.11				
May 1, 1931.....	4,500.00	4,677.95	28,300.00	29,079.04	3,100.00		180.26				
Jan. 15, 1936.....	80,500.00	86,088.90	1,000.00	1,031.70			7.18				
Apr. 1, 1936.....	1,000.00	1,071.85	120,200.00	124,549.42	8,100.00		800.92				
Nov. 1, 1936.....	17,500.00	18,754.43	35,500.00	38,439.45	84,000.00		2,338.15				
June 1, 1938.....	5,000.00	4,962.50	41,500.00	44,711.70	10,500.00		652.61				
Jan. 15, 1939.....	14,000.00	13,895.00	6,500.00	7,092.85	19,500.00		431.75				
Sept. 1, 1941.....	16,000.00	17,541.50	15,086.66	13,987.79	15,000.00		621.71				
Oct. 1, 1941.....			2,500.00	2,578.20	14,000.00		184.95				
Dec. 1, 1941.....			39,000.00	43,138.80	54,500.00		1,270.10				
July 1, 1943.....			4,500.00	49,407.98	35,000.00		861.62				
Jan. 1, 1946.....			3,000.00	3,323.10	3,000.00		62.37				
Apr. 1, 1952.....			17,000.00	17,693.80	1,000.00		32.26				
Feb. 1, 1930.....	20,600.00	19,380.48	100.00	99.39	20,600.00		757.56				
July 1, 1950.....	40,000.00	42,048.00			40,000.00		1,395.43				
Oct. 1, 1960.....			560,000.00	555,968.00	560,000.00		9,020.90				
Province of British Columbia:											
Apr. 1, 1941.....			340,666.66	288,289.16							
June 15, 1941.....			97,333.33	91,668.51							
Aug. 15, 1941.....											
Province of Ontario:											
Dec. 1, 1935.....			29,920.26	28,983.88			14.88				
May 1, 1947.....			10,000.00	11,265.47	2,500.00		53.56				
Jan. 1, 1965.....			100,500.00	111,270.32	93,000.00		755.41				
Province of Quebec:											
Jan. 1, 1928.....			7,000.00	7,630.00							
Jan. 1, 1954.....			1,216.67	1,198.74							
Province of New Brunswick:											
Jan. 1, 1949.....			60,448.87	58,585.26	486.67		87.42				
Province of Nova Scotia:											
July 1, 1942.....			48,003.83	42,692.12			115.18				
July 1, 1949.....			1,946.67	1,663.62			281.89				
July 1, 1949.....			3,893.33	2,918.05			13.93				
July 1, 1954.....			43,800.00	35,313.21			23.86				
May 1, 1964.....			32,606.67	30,735.32			143.52				
Irrigation Districts:											
United.....	14,000.00	14,787.90	20,000.00	21,529.60	3,000.00		1,444.56				
Lethbridge Northern	912,000.00	1,021,893.50	2,140,000.00	2,458,994.95	1,621,000.00		103,637.57				
New West.....			185,000.00	205,262.30	95,000.00		3,879.85				
Little Bow.....	2,000.00	2,075.00	1,000.00	1,043.30			138.33				

TREASURY DEPARTMENT

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Drainage Districts:									
Hay Lake	1,000.00	988.70	1,000.00	1,000.00	1,000.00	88.56	2,000.00	1,988.70	1,989.38
Daysland	126,000.00	148,112.30	148,112.30	148,112.30	500.00	39.66	125,500.00	147,543.65	147,542.17
Dickson	2,000.00	2,332.20	2,332.20	2,332.20	500.00	42.74	2,000.00	2,332.20	2,329.11
Manitoba No. 6	1,000.00	958.40	958.40	958.40	500.00	22.25	1,000.00	958.40	955.60
Manitoba No. 10	1,000.00	947.80	947.80	947.80	500.00	22.25	1,000.00	947.80	954.74
Viking	41,000.00	46,629.30	46,629.30	46,629.30	35,000.00	1,881.42	6,000.00	6,823.80	6,806.16
Holten	10,000.00	11,427.50	11,427.50	11,427.50	22,000.00	2,348.24	10,000.00	11,427.50	11,360.45
Vancouver and District	3,650.00	3,514.36	3,514.36	3,514.36	22,000.00	2,348.24	3,650.00	3,514.36	3,514.58
Railways:									
C.N.R., June 30, 1938	4,866.66	4,176.60	30,538.24	27,417.37	288,578.72	250.56	35,405.00	31,593.97	31,651.04
C.N.R., Jan. 23, 1939	31,535.99	28,150.92	327,376.31	486,050.04	282,306.13	7,160.45	270,333.58	251,894.83	252,018.56
C.N.R., Feb. 26, 1939	133,205.53	118,610.04	360,104.11	331,086.82	292,141.12	12,481.09	201,168.52	186,729.14	186,793.81
C.N.R., May 1, 1934	13,013.33	12,118.60	124,688.66	116,975.30	129,513.33	2,889.75	7,888.86	7,405.22	7,455.60
C.N.R., Sept. 19, 1961			194,666.66	152,462.98	194,666.66	1,138.66			
C.N.R., Aug. 1, 1933			141,000.00	141,211.50	141,000.00	141.01			
C.N.R., July 10, 1936			8,224.66	7,515.58			8,224.66	7,515.53	7,512.40
C.N.R., Feb. 1, 1937			14,000.00	14,357.00			14,000.00	14,357.00	14,357.00
C.N.R., July 10, 1933			35,745.67	26,565.92		63.17	35,745.67	26,565.92	26,563.29
E.D. & B.C., Feb. 16, 1942			745,237.50	676,432.15	309,889.84	12,012.73	490,121.99	449,400.53	449,449.63
E.D. & B.C., Oct. 22, 1944						90.00	2,000.00	1,884.20	1,886.38
A. & G.W., Jan. 1, 1959			534,000.00	539,764.58	565,000.00	558,414.15	202,000.00	210,314.00	210,311.40
G.T.P., Feb. 15, 1942			13,140.00	12,062.77	15,084.66	13,775.28			
G.T.P., Feb. 25, 1939			29,160.00	27,208.23	27,208.23	364.27			
G.T.P., Oct. 1, 1940			190,000.00	217,265.00	190,000.00	904.45			
G.T.P., Jan. 22, 1939			102,200.00	95,977.22	102,200.00	485.56			
G.T.P., Perpetual			365,000.00	390,245.82		893.01	365,000.00	390,245.82	390,245.82
C.N.R., June 30, 1930			48,666.66	47,401.32	48,666.66	47,401.32			
C.N.W.R. (Deb.), Feb. 16, 1942					7,000.00	6,572.30			
C.N.W.R., Oct. 22, 1943			12,000.00	11,316.00	22,000.00	20,671.00			
C.N.W.R. (Stock), Feb. 16, 1942			7,786.67	7,369.62	7,786.67	7,369.62			
St. John & Que., June 1, 1962			37,215.40	33,077.04			37,215.40	33,077.04	33,077.04
P.G.E., July 15, 1942			108,864.66	108,289.08			108,864.66	108,289.08	108,289.08
C.N. Pacific, Apr. 1, 1959			69,593.33	64,547.81			69,593.33	64,547.81	64,547.81
Municipal:									
City of Calgary:									
June 1, 1928	2,000.00		2,049.80	2,049.80	2,000.00	34.93			
Aug. 2, 1929	3,000.00		2,993.10	2,993.10	3,000.00	65.52			
Jan. 1, 1933	9,000.00		8,918.40	8,918.40	9,000.00	148.00	3,000.00	2,956.10	2,956.10
July 1, 1933	1,460.00		1,440.14	1,440.14	1,460.00	52.11			
June 15, 1935	35,500.00		35,168.50	35,168.50	35,500.00	899.76			
Jan. 1, 1941	1,460.00		1,352.39	1,352.39	1,460.00	57.81			
Jan. 1, 1942	51,586.67		48,114.89	48,114.89	51,586.67	1,688.27			
July 1, 1942	10,220.00		9,467.17	9,467.17	10,220.00	370.48			
Jan. 1, 1943	873.33		947.24	947.24	873.33	41.44			
June 2, 1944	53,000.00		55,744.80	55,744.80	41,000.00	922.12	12,000.00	12,950.40	12,950.40
June 15, 1945	25,000.00		24,410.00	24,410.00	25,000.00	953.32			
Dec. 1, 1951	5,500.00		6,088.45	6,088.45	5,500.00	288.83	500.00	569.45	569.45
Jan. 1, 1954	5,000.00		5,216.50	5,216.50	5,000.00	217.53			
Feb. 1, 1928	1,000.00		993.30	993.30	1,000.00	48.14			
May 1, 1928	500.00		593.85	593.85	500.00	18.92			
City of Edmonton:									
April 1, 1933	13,139.99		13,031.37	13,031.37	9,246.66	346.63	3,893.33	3,910.46	3,910.46
Aug. 1, 1933	2,920.00		2,889.21	2,889.21	2,433.33	95.22	486.67	489.00	489.00
July 1, 1934	27,500.00		27,745.25	27,745.25	500.00	24.05	27,000.00	27,237.60	27,237.60
Jan. 1, 1936	2,000.00		2,040.80	2,040.80	2,000.00	9.51			
Sept. 15, 1939	4,000.00		4,272.40	4,272.40	4,000.00	154.46			
June 1, 1941	50,500.00		58,524.15	58,524.15	56,000.00	2,890.40	11,500.00	13,445.35	13,433.67
July 1, 1941	1,000.00		1,153.80	1,153.80	7,000.00	793.80			
Mar. 1, 1944	8,500.00		8,868.85	8,868.85	5,500.00	293.17	3,000.00	3,215.40	3,215.40
June 15, 1945	7,000.00		7,029.40	7,029.40	1,000.00	41.36			
Nov. 1, 1945	87,500.00		90,573.25	90,573.25	784,000.00	19,904.62	7,500.00	8,081.25	8,081.25
Jan. 1, 1946	1,000.00		1,029.80	1,029.80	1,000.00	41.82			

STATEMENT NO. 134—Continued

Securities	On hand Dec. 31, 1926		Purchases		Absorbed by Sinking Fund or Sold		Interest Earning and Profits on Sales		On hand March 31, 1928	
	Par Value	Cost	Par Value	Cost	Par Value	Cost Refunded	Revenue	Amortization of Premium and Adjustments	Par Value	Book Value (amortized)
June 1, 1946.....	100,000.00	100,875.00			100,000.00		21,673.14			
April 1, 1947.....			22,000.00	22,993.40	16,000.00	100,875.00	647.24		6,000.00	6,488.40
April 1, 1948.....			973.33	948.61	973.33	16,505.00	7.24		973.33	955.95
June 1, 1949.....			2,920.00	2,705.28	1,946.67	948.61	14.02			
May 1, 1950.....			486.67	440.24	486.67	1,769.33	3.64			
July 1, 1951.....			6,500.00	6,808.10	5,000.00	440.24	186.78		1,500.00	1,634.50
May 1, 1953.....			4,000.00	4,319.10	1,000.00	5,173.60	44.41		3,000.00	3,283.50
Dec. 1, 1953.....			12,653.34	12,884.97	1,400.00	1,033.60	48.57		11,193.34	11,473.83
Jan. 1, 1956.....					15,000.00	1,411.14	1,461.15			
July 1, 1931.....			486.67	430.48		15,175.50			486.67	480.48
April 1, 1938.....			1,460.00	1,432.63					1,460.00	1,482.63
Oct. 1, 1947.....			486.67	469.81					486.67	499.81
Aug. 2, 1950.....			35,000.00	33,334.00					35,000.00	33,334.00
Aug. 1, 1953.....			30,173.33	31,129.82					30,173.33	31,129.82
Aug. 1, 1953.....			1,000.00	1,109.60					1,000.00	1,109.60
School Districts:										
Edmonton No. 7:										
Aug. 1, 1953.....			2,000.00	2,114.20			23.96	.64	2,000.00	2,113.56
June 30, 1954.....			9,000.00	9,181.70					9,000.00	9,181.70
June 15, 1952.....			11,000.00	12,183.40					11,000.00	12,183.40
Edmonton R.C.:										
Aug. 1, 1928.....			50,000.10	50,925.00	50,000.10	50,925.00	2,597.74			
Feb. 1, 1930.....			1,000.00	1,080.20					1,000.00	1,080.20
Feb. 1, 1931.....			1,000.00	1,080.20					1,000.00	1,080.20
Feb. 1, 1939.....			1,200.00	1,239.00		1,239.00	36.32			
Calgary S.D.:			1,000.00	1,057.90		1,057.90	21.92			
Calgary R.C.:			43,000.00	43,967.50		43,967.50	1,660.22			
Westlock Coms.:			933.33	971.13					933.33	971.13
University of Alberta.....	107,000.00	117,791.32					10,426.62	2,071.84	117,000.00	126,830.98
Accrued Interest.....		6,933.02				60,211.08		4.11		
	\$2,593,427.17	\$2,713,330.41	\$8,583,647.87	\$8,840,359.84	\$6,388,507.75	\$6,584,928.07	\$270,428.44	\$12,120.49	\$4,788,567.29	\$4,956,641.69

Edmonton, July 24, 1928.

I have audited the books, vouchers and records relating to the Special Investment Fund established under the provisions of Section 29 of the Treasury Department Act for the fifteen months ended March 31, 1928, and the above statement of investments and accruals is correctly prepared therefrom. During the period all securities purchased, sold or retained have been checked and examined. Premiums and discounts have been amortized so as to bring all securities to par value at date of maturity.

Gross revenue from operation of the fund for the period is as follows:	
Gross revenue from earnings and profits on sales	\$270,428.44
Add: Due from General Revenue Sinking Fund	2,475.50
Less amounts applicable to amortization of premiums and discounts and adjustments	\$272,903.94
Less interest on invested capital at average interest rate paid on capital borrowings during period	12,120.49
Net realized profit	\$260,783.45
	194,713.30
	\$ 66,070.15

Following the practice with respect to all provincial revenue, only earnings and profits actually realized have been taken into account.

I certify that, in my opinion, the above statement correctly summarizes all transactions relating to the Special Investment Fund for the fifteen months ended March 31, 1928, and correctly sets out the values of the securities on hand at that date.

JAMES C. THOMPSON, C.A., *Provincial Auditor.*

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT NO. 135

GOVERNMENT OF THE PROVINCE OF ALBERTA
SUMMARY OF CASH PAYMENTS

INCOME, CAPITAL AND STATUTORY

FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

Particulars.		Amount.	
Indemnities to members, payments to members of the Executive Council, including travelling expenses, as per Statement No. 136			
Salaries, expenses and miscellaneous payments to Public Servants, as per Statement No. 137		\$ 311,543.32	
Payments out of Superannuation Fund, as per Statement No. 139		3,499,882.36	
Payments to municipalities, individuals, firms and corporations, for supplies or services rendered, including payments out of King's Printer's Advance, Public Works Stock Advance, and other statutory funds, as per Statement No. 140:		67,278.66	
Section.	Amount.	Section.	Amount
"A"	\$ 940,363.36	Brought forward	\$21,352,090.91
"B"	462,340.76	"L"	770,507.89
"C"	1,528,269.27	"M"	517,737.75
"D"	2,336,751.16	"Mc"	242,181.60
"E"	1,388,718.48	"N"	58,884.21
"F"	122,848.73	"O"	69,511.95
"G"	186,263.36	"PQ"	4,505,373.87
"Grants"	3,152,497.89	"R"	3,437,002.14
"H"	704,182.26	"S"	215,726.79
"I"	10,227,813.94	"T"	71,650.83
"J"	29,595.19	"U"	137,172.17
"K"	272,446.51	"V"	175,281.47
		"W"	3,430,627.54
		"XYZ"	6,076.39
Forward	\$21,352,090.91		35,019,825.51
Payments under Alberta Election Act, as per Statement No. 26			104.56
Redemption of Savings Certificates			8,457,533.80
Gross Disbursements, as per Statement No. 12			\$47,356,168.21

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
**PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY
 AND MEMBERS OF THE EXECUTIVE COUNCIL**
 FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

Name.	Indemnity and Travelling Expenses	Sessional Allowances	Ministers		Total
			Salary or Allowance	Travelling Expenses	
Allen, Hugh W.	\$ 4,091.40				\$ 4,091.40
Andrews, A. G.	4,024.00				4,024.00
Brownlee, Hon. J. E.	4,000.00		\$ 10,624.00	\$ 2,610.87	17,234.87
Boudreau, Lucien	4,000.00				4,000.00
Breton, D. C.	4,044.00				4,044.00
Brown, Sam	4,048.40				4,048.40
Baker, Hon. P. E.	4,000.00		7,500.00	246.80	11,746.80
Buckley, J. C.	4,050.20				4,050.20
Cameron, Donald	4,038.00				4,038.00
Carson, S. A.	4,024.00				4,024.00
Christophers, P. M.	4,071.80				4,071.80
Claypool, A. B.	4,051.80				4,051.80
Conner, M. J.	4,072.20				4,072.20
Cook, E. G.	4,066.00				4,066.00
Delisle, J. Amos	4,025.00				4,025.00
Duggan, D. M.	4,000.00				4,000.00
Enzenauer, P. J.	4,032.40				4,032.40
Farquharson, W. G.	4,058.40				4,058.40
Forster, G. A.	4,085.00				4,085.00
Frame, J. W.	4,019.00				4,019.00
Galbraith, D. H.	4,062.00				4,062.00
Gibbs, C. I.	4,000.00				4,000.00
Giroux, L. A.	4,000.00				4,000.00
Hennig, Rudolph	4,013.40				4,013.40
Hoadley, Hon. Geo.	4,000.00		7,500.00	1,646.88	13,146.88
Irwin, John	4,039.60				4,039.60
Johnston, G. N.	4,042.00	\$ 3,000.00			7,042.00
Joly, Laudas	4,035.00				4,035.00
Love, J. R.	4,022.00				4,022.00
Lymburn, Hon. J. F.	4,000.00		7,500.00	462.15	11,962.15
McCool, R. M.	4,032.60				4,032.60
McGillivray, A. A.	4,029.60	1,600.00			5,629.60
McKeen, M. C.	4,034.80	1,500.00			5,534.80
McLachlan, George	4,009.00				4,009.00
McPherson, Hon. O. L.	4,000.00		7,500.00	329.27	11,829.27
Matheson, A. M.	4,009.00				4,009.00
Mihalcheon, George	4,040.40				4,040.40
Parkyn, R. H.	4,039.60				4,039.60
Parlby, Hon. Mrs. I.	3,988.00				3,988.00
Pattinson, Chris	4,033.40				4,033.40
Peterson, L.	4,072.20				4,072.20
Pingle, C. S.	2,037.40				2,037.40
Prevey, W. W.	4,000.00				4,000.00
Proudfoot, Lorne	4,052.20				4,052.20
Reid, Hon. R. G.	4,000.00		7,500.00	470.15	11,970.15
Sanders, A. L.	4,030.80				4,030.80
Shaw, J. T.	4,039.60	1,600.00			5,639.60
Shield, W. H.	4,061.20				4,061.20
Smeaton, Andrew	4,067.40				4,067.40
Smith, G. W.	4,020.00				4,020.00
Smith, N. S.	4,027.20				4,027.20
Smith, Hon. V. W.	4,000.00		7,500.00	764.40	12,264.40
Smith, W. C.	4,134.80				4,134.80
Sparks, E. E.	4,026.40				4,026.40
Stringam, Geo. L.	4,140.80				4,140.80
Walker, G. B.	4,055.20				4,055.20
Washburn, W. M.	4,012.40				4,012.40
Weaver, C. Y.	4,000.00				4,000.00
Webster, G. H.	4,039.60				4,039.60
White, Fred J.	4,039.60	1,600.00			5,639.60
	\$240,088.80	\$ 9,300.00	\$ 55,624.00	\$ 6,530.52	\$311,543.32

NOTE: Indemnity shown above covers payments for the 1927 and the 1928 Sessions of the Legislature at the rate of \$2,000.00 per Session per member. Ministers' salaries cover the period January 1, 1927, to March 31, 1928.

Certified correct, JAMES C. THOMPSON, C.A., *Provincial Auditor.*

STATEMENT No. 137

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES, TRAVELLING EXPENSES AND MISCELLANEOUS
PAYMENTS TO PUBLIC SERVANTS
FOR FIFTEEN MONTHS ENDED MARCH 31, 1928

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Abel, D., Laundress	PH	\$40.00 p.m.	\$ 111.56			\$ 111.56
Abel, J. H., Laundress	PH	\$75.00 p.m.	225.00			225.00
Aberhart, W., Instructor	EN	\$2.00 p.p.	5.00			5.00
Abraham, Wm. R., Chief Engineer	PW	\$2,220.00	2,775.00	\$ 281.90		3,056.90
Adames, H. J., Sheriff and Clerk of Court	AG	\$2,400.00	3,000.00	21.05		3,021.05
Adames, Helen W., Stenographer	AG	\$900.00	450.00	15.50		465.50
Adames, Winnifred, Stenographer	AG	\$900.00	675.00			675.00
Adams, David, Guard	PW	\$65.00 p.m.	975.00			975.00
Adams, Ernest, Bailiff	AG	\$50.00	32.12			32.12
Adams, E. S., Stenographer	AG	\$1.25 p.d.	23.75			23.75
Adams, Kathleen Alice, Stenographer	PH	\$2.25 p.d.	94.50			94.50
Adams, W. K. C., Clerk	AG	\$1,800.00	2,250.00			2,250.00
Adamson, W., Clerk	PW	\$1,350.00	902.97			902.97
Addison, Frank W., Instructor	AGR	\$175.00 p.m.	1,947.02			1,947.02
Addison, Mrs. F. W., Instructress	AGR	\$1,700.00	2,124.98	112.67		2,237.65
Agar, Norval, Bailiff	AC	\$50.00	50.00			50.00
Aiken, G., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Aitken, Helen R., Attendant	PH	\$1,152.00	426.65			426.65
Aitken, W. T., Chief Clerk	PW	\$1,800.00	2,250.00			2,250.00
Ainsworth, E., District Engineer	PW	\$2,400.00	3,000.00	2,426.06		5,426.06
Aird, Margaret, Stenographer	AG	\$850.00	1,062.49			1,062.49
Aird, Thomas, Clerk	TY	\$725.00	920.19			920.19
Aitchison, George, Attendant	PH	\$1.75 p.d.	33.25			33.25
Albert, M. A., Attendant	PH	\$972.00	639.71			639.71
Albrecht, Hilda, Stenographer	EN	\$750.00	711.69			711.69
Alexander, Catherine, Clerk	AG	\$1,700.00	2,148.98			2,148.98
Alexander, H. G., Inspector	EC	\$2,400.00	3,000.00	2,046.98		5,046.98
Alexander, Marjorie, Instructress	AGR	\$150.00 p.m.	1,467.28	240.40		1,707.68
Alexander, Wm., Bailiff	AG	\$50.00	75.00			75.00
Alexander, Wm. James, Attendant	PH	\$2.52 p.d.	97.50			97.50
Alford, E., Instructor	EN	\$200.00	20.00			20.00
Allan, John Andrew, Chief Geologist	FC	\$300.00	1,950.00			1,950.00
Allan, R. A., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Allan, Violet Grace, Stenographer	AG	\$850.00	1,046.72			1,046.72
Allen, Evelyn, Stenographer	TY	\$900.00	1,263.28			1,263.28
Allan, Evelyn M., Stenographer	AGR	\$2.50 p.d.	176.25			176.25
Allen, Sarah, Stenographer	AG	\$1,000.00	1,249.99			1,249.99
Alloway, Kathleen M., Stenographer	AG	\$800.00	966.17			966.17
Anderson, Alma, Stenographer	AGR	\$900.00	9.86			9.86
Anderson, A. J., Audit Clerk	TY	\$2,100.00	2,601.96	228.91		2,830.87
Anderson, Helen M., Public Health Nurse	PH	\$1,550.00	781.70	82.69		864.39
Anderson, Hilda Grace, Nurse	PH	\$60.00 p.m.	433.67			433.67
Anderson, Mabel A., Maid	PH	\$912.00	254.40			254.40
Anderson, Margaret, Clerk and Stenographer	EC	\$1,350.00	1,687.50			1,687.50
Anderson, Mary E. M., Nurse	PH	\$1,032.00	383.98			383.98
Anderson, Olive M., Stenographer	AG	\$750.00	42.50			42.50
Anderson, Olive V., Stenographer	AGR	\$750.00	890.43			890.43
Anderson, Thomas, Orderly	PH	\$94.00 p.m.	259.97			259.97
Andison, Robt. J., Clerk Legis. Assembly	LN	\$2,800.00	3,499.99			3,499.99
Andrew, J. F., Farm Manager	AGR	\$2,500.00	3,124.99	159.10		3,284.09
Andrew, Jean, Stenographer	EN	\$850.00	1,094.62			1,094.62
Andriuk, A. J., Bailiff	AG	\$50.00	25.00			25.00
Annard, E. J., Instructor	EN	\$5.00 p.p.	50.00			50.00
Appleton, A., Maid	PH	\$744.00	370.00			370.00
Appleton, A. F., Kitchen Help	PH	\$82.00 p.m.	219.38			219.38
Appleby, E. L., Chief Engineer	PW	\$185.00 p.m.	2,775.00	38.50	27.70	2,841.20
Appleby, G. L., Attendant	PH	\$972.00	423.00			423.00
Arkinstall, B. C., Stenographer	AGR	\$725.00	905.30			905.30
Armstrong, H., Instructor	EN	\$200.00	120.00			120.00
Armstrong, Helen M., Attendant	PH	\$81.00 p.m.	117.50			117.50
Armstrong, Jessie E., Stenographer	EC	\$2.25 p.d.	7.87			7.87
Arnestead, Olaf Carlton, Bailiff	AG	\$50.00	25.00		3.74	28.74
Arnold, Geo. Elliott, Magistrate	AG	\$300.00	375.00			375.00
Arnold, Lionel A., Clerk	AG	\$1,250.00	1,555.57			1,555.57
Arrowsmith, J. H., Attendant	PH	\$60.00 p.m.	550.00			550.00
Arthurs, R. C., Audit Clerk	TY	\$2,100.00	2,643.00	813.95		3,456.95
Aspland, Chas. O., Instructor	AGR	\$2,000.00	2,500.01	84.75		2,584.76
Asselstine, C. V., Instructor	EN	\$2.00 p.p.	14.00		123.50	137.50
Atkinson, Margaret Alice, Stenographer	PW	\$3.00 p.d.	12.00			12.00
Avis, Esther, Instructress	EN	\$200.00	260.00			260.00
Aylen, Kathleen, Stenographer	AGR	\$2.50 p.d.	75.00			75.00
Aylen, N., Stenographer	AGR	\$850.00	331.23			331.23

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury. Salary rates: p.d., per day; p.m., per month; p.p., per period; others per annum.

STATEMENT NO. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Aylen, Patricia, Stenographer	EC	\$2.50 p.d.	\$ 62.50		\$ 84.00	\$ 146.50
Aylesworth, F. L., School Inspector	EN	\$3,000.00	3,750.00	\$ 1,244.75	104.60	5,099.35
Aylesworth, J., Guard	PW	\$80.00 p.m.	1,040.00			1,040.00
Aylesworth, Peter A., Bailiff	AG	\$50.00	50.00			50.00
Ayling, W. H., Clerk	AG	\$1,200.00	1,500.00			1,500.00
Backman, Clyde A., Plotman	AGR	\$3.25 p.d.	464.75			464.75
Bailey, M., Maid	PH	\$744.00	525.00			525.00
Baillie, Alberta, Clerk	AG	\$1,700.00	2,124.98			2,124.98
Baillie, Elspeth H. M., Nurse	PH	\$1,152.00	930.26			930.26
Bain, Anne, Stenographer	AG	\$1,200.00	1,448.46	83.98		1,532.44
Baird, J. D., Laboratory Assistant	EC	\$900.00	627.60			627.60
Baird, Thomas, Clerk	AG	\$700.00	665.57			665.57
Baker, Ada, Stenographer	TY	\$3.00 p.d.	210.95			210.95
Baker, Albert Henry, Medical Supt.	PH	\$5,175.00	5,625.00	87.30		5,712.30
Baker, H. M., Secretary	EC	\$2,800.00	3,718.25	664.34		4,382.59
Baker, M. L., Instructor	EN	\$200.00	120.00			120.00
Balfour, H., Stenographer	AGR	\$1,000.00	1,245.15			1,245.15
Bailah, Bruce, Filing Clerk	PS	\$700.00	869.41			869.41
Banks, Benjamin T., Clerk	AG	\$750.00	445.82			445.82
Bannerman, B. E., Stenographer	AGR	\$750.00	887.50			887.50
Bannerman, Flora, Stenographer	PH	\$55.00 p.m.	341.10			341.10
Bannerman, L. Geo., Attendant	PH	\$55.00 p.m.	362.55			362.55
Bannerman, Wm., Clerk	AG	\$2.25 p.d.	406.72			406.72
Barber, Philip, Inspector	EC	\$2,200.00	2,749.99	1,041.50		3,791.49
Barclay, Isobel, Stenographer	AG	\$3.25 p.d.	531.37			531.37
Bard, D., District Engineer	PW	\$2,400.00	3,000.00	2,356.04		5,356.04
Baril, A., Clerk	MA	\$1,350.00	1,737.50			1,737.50
Baril, G. S., Stenographer	MA	\$950.00	1,256.12			1,256.12
Barker, E. S., Clerk	MA	\$1,550.00	1,985.98			1,985.98
Barker, Lenore, Clerk	AGR	\$900.00	1,111.42			1,111.42
Barnard, Alf. H., Clerk	AG	\$100.00 p.m.	889.17			889.17
Barnes, Arthur J., Kitchenman	PH	\$40.00 p.m.	40.00	8.98		48.98
Barnett, Ernest, Court Reporter	AG	\$1,800.00	2,250.00	401.20	317.10	2,968.30
Barnett, K., Cashier	TY	\$1,550.00	2,048.48			2,048.48
Barnhouse, Rita E., Maid	PH	\$1,032.00	750.00			750.00
Barr, Violet Cecilia, Nurse	PH	\$1,152.00	315.00			315.00
Barr, Walter J., Bailiff	AG	\$50.00	50.00			50.00
Barrett, Geoffrey E., Guard	PW	\$55.00 p.m.	289.30			289.30
Barrett, Sarah Louisa, Nurse	PH	\$45.00 p.m.	96.77			96.77
Bartlett, Arthur J., Clerk	AG	\$1,400.00	737.32	10.80		748.12
Pate, John, Clerk	AG	\$900.00	144.24			144.24
Batstone, Muriel, Stenographer	AG	\$1,500.00	1,875.00			1,875.00
Baty, Anna, Stenographer	AGR	\$1,000.00	660.02			660.02
Bayfield, Ed. G., Instructor	AGR	\$2,200.00	2,749.99	215.32		2,965.31
Baxter, A. W., Instructor	EN	\$2,500.00	3,124.99	241.35		3,366.34
Beatty, Maude, Stenographer	AG	\$2.25 p.d.	63.00			63.00
Beauchamp, Maurice, Bailiff	AG	\$50.00	75.00			75.00
Becker, Charles, Solicitor	AG	\$2,800.00	3,499.99	199.12		3,699.11
Bedford, Gladys Mae, Nurse	PH	\$60.00 p.m.	395.00			395.00
Beedie, Jean, Nurse	PH	\$1,152.00	975.00			975.00
Beeson, Fred W., Extension Worker	AGR	\$1,200.00	1,500.00	2,740.59		4,240.59
Belcher, P. H., Magistrate	AG	\$1,000.00	1,249.99	159.85	100.50	1,510.34
Bell, E. J., Bailiff	AG	\$50.00	25.00			25.00
Bell, Ina, Stenographer	PS	\$750.00	937.50			937.50
Bell, Mildred Hazel, Instructress	AGR	\$150.00 p.m.	450.00			450.00
Bellamy, Ralph V., Clerk	EN	\$1,800.00	1,638.44			1,638.44
Belland, Louis D., Bailiff	AG	\$50.00	50.00		9.00	59.00
Belyea, A. P. C., District Surveyor	PW	\$2,700.00	3,375.00	3,806.01		7,181.01
Benham, Mabel Bernice, Stenographer	EN	\$800.00	435.80			435.80
Benn, W. S., Instructor	AGR	\$2,300.00	2,874.98	550.14		3,425.12
Bennett, Frances, Nurse	PH	\$1,092.00	900.00			900.00
Bennett, L. H., Instructor	EN	\$3,200.00	3,999.98	38.55	21.20	4,059.73
Bennett, L. H., Instructor	EN	\$5.00 p.p.	250.00			250.00
Bennett, Thomas Meluish, Statistical Clerk	PH	\$125.00 p.m.	119.48			119.48
Benson, Marjorie, Stenographer	EC	\$900.00	1,108.67			1,108.67
Bentley, John, Guard	PW	\$55.00 p.m.	556.50			556.50
Berger, H., Engineer	PW	\$160.00 p.m.	2,400.00			2,400.00
Bergstrom, Signar, Bailiff	AG	\$50.00	10.41			10.41
Bernard, James Nelson, Court Reporter	AG	\$1,450.00	1,812.49	662.13	323.11	2,797.73
Bernard, P. F., Clerk	AGR	\$1,350.00	752.67			752.67
Bethel, Alf., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Bethune, Marguerite, Nurse	PH	\$1,152.00	975.00			975.00
Biddell, P. J., Stock Inspector	AGR	\$2,100.00	2,625.00	5.50	1.00	2,631.50
Binette, J. O., Bailiff	AG	\$50.00	62.60			62.60
Birch, Harry, Bailiff	AG	\$50.00	75.00		1.24	76.24
Birkett, G. M., Clerk	AG	\$1,200.00	1,600.00			1,600.00
Bishop, F., Instructor	EN	\$200.00	120.00			120.00
Bishop, H. M., Chief Factory Inspector	EC	\$2,300.00	2,874.98	979.30		3,854.28
Bishop, W. F., Asst. Dep. Prov. Treas.	TY	\$2,800.00	3,499.99			3,499.99
Rissett, E., Stenographer	PW	\$1,150.00	1,437.50		30.00	1,467.50
Black, A., Engineer	PW	\$160.00 p.m.	2,400.00	93.05		2,493.05

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CASH PAYMENTS

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Black, Margaret, Attendant	PH	\$50.00 p.m.	\$ 274.00			\$ 274.00
Black, Mary M., Instructress	EN	\$5.00 p.p.	471.00		50.00	521.00
Black, Mary R., Nurse	PH	\$1,450.00	1,812.49	\$ 126.25		1,938.74
Black, M., Instructor	EN	\$200.00	120.00			120.00
Black, S. L., Seamstress	PH	\$960.00	860.00			860.00
Black, Wm., Attendant	PH	\$2.64 p.d.	178.50			178.50
Blackie, A., Accountant	TY	\$1,550.00	1,937.48			1,937.48
Blackley, D., Asst. Gardener and Attendant	PH	\$924.00	757.75			757.75
Blackwood, Doris, Stenographer	AGR	\$700.00	815.31			815.31
Blaik, M. W., Waitress	PH	\$744.00	430.89			430.89
Blain, A. Y., Master in Chambers	AG	\$4,500.00	5,625.00			5,625.00
Blais, Girard E., Clerk	PS	\$1,600.00	1,998.74		454.80	2,453.54
Bleaken, J. C., Clerk	MA	\$1,700.00	2,088.09	72.15		2,160.24
Blewitt, A., Nurse	PH	\$107.00 p.m.	960.00			960.00
Bligh, Percy, Orderly	AG	\$1,020.00	1,275.00			1,275.00
Blower, F. C., Clerk	AG	\$1,300.00	1,512.49			1,512.49
Blue, Minnie, Clerk	AGR	\$1,150.00	1,437.49			1,437.49
Blunt, Mary F., Nurse	PH	\$45.00	70.15			70.15
Bolton, G., Groundsman	PH	\$30.00 p.m.	90.00			90.00
Bolton, John W., Storekeeper	PH	\$1,344.00	1,275.00			1,275.00
Bonallo, Marie V., Insp. of Hospital Equipment	PH	\$1,800.00	858.49	\$ 318.90		1,177.39
Bond, A. G. R., Magistrate	AG	\$2,400.00	3,000.00		349.55	3,349.55
Bond, Mary Catherine, Stenographer	EN	\$2.25 p.d.	76.50			76.50
Booth, D., Attendant	PH	\$55.00 p.m.	220.00			220.00
Booth, John, Attendant	PH	\$60.00 p.m.	244.85			244.85
Bore, Elsie J., Stenographer	PH	\$800.00	365.27			365.27
Bore, Joan, Stenographer	PH	\$80.00 p.m.	59.35			59.35
Bouchard, Edmund, Bailiff	AG	\$50.00	55.48			55.48
Boutter, G. G., Supervisor	PH	\$55.00 p.m.	155.21			155.21
Bow, Dr. N. R., Deputy Minister	PH	\$4,500.00	4,887.33	518.35		5,405.68
Bowman, D., Clerk	TY	\$1,550.00	1,935.50			1,935.50
Bowden, W. J., Engineer	PW	\$140.00 p.m.	1,871.00	279.50		2,150.50
Bowen, Edith A., Stenographer	EN	\$1,050.00	1,312.50			1,312.50
Bowen, Dorothy, Seamstress	PH	\$924.00	750.00			750.00
Boyce, H., Clerk	EN	\$1,250.00	1,572.48			1,572.48
Boyce, J. F., School Inspector	EN	\$3,000.00	3,750.00	1,650.25		5,400.25
Boyd, Margaret C., Nurse	PH	\$107.00 p.m.	320.00			320.00
Boyd, Minnie, Clerk	EN	\$3.00 p.d.	522.00			522.00
Boyes, Clara M., Nurse	PH	\$55.00 p.m.	135.31			135.31
Boyington, Millie M., Stenographer	PW	\$700.00	869.25			869.25
Boyle, A. S., Clerk	M.A.	\$1,250.00	1,606.54			1,606.54
Boyson, M. L. L., Telephone Operator	PH	66c per shift	41.12			41.12
Brace, Henry, Dep. Supt. of Insurance	TY	\$2,800.00	3,499.99	488.15		3,988.14
Bradley, N. H., District Engineer	PW	\$2,600.00	3,250.00	2,949.40		6,199.40
Bradley, Rose Alice, Stenographer	LN	\$3.50 p.d.	150.50			150.50
Bradshaw, A., Inspector	EC	\$2,400.00	3,000.00	2,113.49		5,113.49
Bradshaw, J., Instructor	EN	\$5.00 p.p.	130.00			130.00
Brady, Hazel A., Clerk	AG	\$700.00	841.71			841.71
Bragg, Jas. L., Gardener	PH	\$1,088.00	894.67			894.67
Bragg, Mrs. J., Maid	PH	\$912.00	652.01			652.01
Braithwaite, E. A., Chief Coroner	PH	\$2,100.00	5,250.00	1,252.50	1,634.59	8,137.09
Brumley-Moore, Laura, Stenographer	TY	\$950.00	1,259.96			1,259.96
Branson, Ethel, Maid	PH	\$57.00 p.m.	19.35			19.35
Braseby, C. M., Clerk	TY	\$1,150.00	1,497.07			1,497.07
Brasnett, Ethel, Stenographer	LN	\$3.00 p.d.	51.00			51.00
Bray, F., Orderly	PH	\$55.00 p.m.	162.44			162.44
Brecken, P. R., Instructor	EN	\$2.00 p.p.	26.00		114.20	140.20
Breen, Harold Richard, Attendant	PH	\$1,092.00	900.00			900.00
Breland, Alfred, Bailiff	AG	\$50.00	33.22		9.00	42.22
Bremner, C. C., School Inspector	EN	\$2,900.00	3,624.98	1,819.35		5,444.33
Bremner, Geo., Clerk	AG	\$1,350.00	1,687.50	7.65		1,695.15
Brennan, Bertha M., Stenographer	PW	\$800.00	666.60			666.60
Brennan, J., Clerk	TY	\$700.00	357.45			357.45
Brett, E., Kitchen Help	PH	\$984.00	825.00			825.00
Brewer, L. B., Matron	PH	\$1,152.00	565.30			565.30
Bridges, Guy W., Asst. Deputy Registrar	AG	\$1,800.00	1,383.81			1,383.81
Broadbent, E. G., Attendant	PH	\$1.75 p.d.	19.25			19.25
Brock, Margaret, Stenographer	AGR	\$950.00	1,187.48			1,187.48
Brockie, Ann, Stenographer	PS	\$700.00	837.22			837.22
Brodie, J. S., Clerk	PW	\$4.00 p.d.	381.59			381.59
Broderick, C. J., Asst. Colonization Manager	RY	\$3,000.00	3,750.00			3,750.00
Brooke, A. R., Inspector	AG	\$1,600.00	1,999.99	2,424.63		4,424.62
Brooks, Isabel, Stenographer	AG	\$1,150.00	1,437.49			1,437.49
Brooks, J. L., Clerk	AG	\$1,300.00	468.94			468.94
Brooks, J. S., Caretaker	PW	\$100.00 p.m.	1,500.00		14.25	1,514.25
Broughton, W. H., Instructor	EN	\$3,000.00	3,750.00			3,750.00
Brower, A. B., Instructor	EN	\$5.00 p.p.	1,290.00			1,290.00
Brown, Blanche, Clerk	EN	\$850.00	1,060.13			1,060.13
Brown, E., Housemaid	PH	\$35.00 p.m.	212.30			212.30
Brown, Edith M., Nurse	PH	\$55.00 p.m.	234.46			234.46
Brown, Emily, Secretary	EC	\$2,000.00	2,374.98	411.36		2,786.34

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Brown, Frank, Bailiff	AG	\$50.00	\$ 75.00		\$ 155.24	\$ 230.24
Brown, Frank, Draughtsman	PW	\$1,500.00	1,758.92			1,758.92
Brown, George, Farm Manager	AGR	\$125.00 p.m.	125.00		76.20	201.20
Brown, Herbert John, Stenographer	AGR	\$2.25 p.d.	129.38			129.38
Brown, J. C., Stenographer	PH	\$950.00	1,173.91			1,173.91
Brown, Ruth, Stenographer	EC	\$1,050.00	1,309.74			1,309.74
Brown, Thos. W., District Surveyor	PW	\$2,200.00	1,750.00	\$ 1,825.98		3,575.98
Brown, Wm. R., Instructor	AGR	\$1,800.00	2,250.00			2,250.00
Browne, C., Clerk	AGR	\$100.00 p.m.	1,143.33			1,143.33
Browne, E. A., Chief Draughtsman	PW	\$2,000.00	2,500.00			2,500.00
Browne, Wm. H., Clerk	AG	\$4.00 p.d.	834.00			834.00
Brownfield, C. D., Stock Inspector	AGR	\$1,800.00	2,250.00	32.11		2,282.11
Brownlee, H. P., Statistician	TY	\$1,900.00	2,374.99			2,374.99
Browning, L. C., Instructor	EN	\$5.00 p.p.	1,725.00			1,725.00
Bruce, James, Fire Inspector	TY	\$1,700.00	1,974.98	2,328.50		4,303.48
Brunsdon, Edwin Wm., Superintendent	AGR	\$2,000.00	1,331.02	1,089.61		2,420.63
Brunton, James F., Interne	PH	\$55.00 p.m.	261.59	7.05		268.64
Brushett, D. M., Stenographer	M.A.	\$1,150.00	1,416.96		11.24	1,428.20
Brusso, A., Bailiff	AG	\$50.00	75.00		3.00	78.00
Bryan, Hugh Andrew, Gardener	PH	\$60.00 p.m.	259.72			259.72
Bryant, Thos. W., Clerk	AG	\$1,350.00	690.86			690.86
Buchan, Thos., Bailiff	AG	\$1,320.00	1,650.00			1,650.00
Buchanan, C. E., Instructor	AGR	\$90.00 p.m.	648.00		19.25	667.25
Buchanan, F. G., School Inspector	EN	\$3,000.00	3,750.00	1,803.04	52.00	5,605.04
Buchanan, J., Plumber	PW	\$150.00 p.m.	2,150.00			2,150.00
Buchanan, R. M., Guard	PW	\$1.75 p.d.	145.25			145.25
Buckham, A. K., Assessor	M.A.	\$1,800.00	2,272.50	1,087.11		3,359.61
Buckley, Jessie, Stenographer	EN	\$3.50 p.d.	63.00			63.00
Buckley, Nellie, Stenographer	AG	\$2.75 p.d.	255.75			255.75
Budgeon, F. H., Instructor	AGR	\$150.00 p.m.	1,111.12			1,111.12
Bullis, J. A., Bailiff	AG	\$50.00	75.00			75.00
Bullock, Lila, Nurse	PH	\$972.00	342.19			342.19
Bullock, Thornton, Bursar	PW	\$1,440.00	1,800.00			1,800.00
Burchett, L., Rodman	RY	\$3.50 p.d.	35.00			35.00
Burdett, R., Clerk	AG	\$1,400.00	1,749.98			1,749.98
Burgar, H. D., Clerk	M.A.	\$1,350.00	1,731.40			1,731.40
Burke, Gwendolyne, Stenographer	AG	\$3.00 p.d.	354.00			354.00
Burley, A. E., Clerk	AG	\$4.00 p.d.	478.00			478.00
Burness, Alex., Gardener	PH	\$88.00 p.m.	88.00			88.00
Burnett, E. M., Instructor	EN	\$2,800.00	3,499.99		40.50	3,540.49
Burnham, Helen, Instructress	EN	\$200.00 p.m.	140.00			140.00
Burns, F., Maid	PH	\$30.00 p.m.	44.38			44.38
Burns, Sybella, Clerk	AG	\$1,250.00	1,311.56			1,311.56
Burry, Christine M., Nurse	PH	\$117.00 p.m.	117.19			117.19
Busby, Edward Mauriel, Physician	PH	\$3,840.00	4,500.00	4.00		4,504.00
Bush, Arley Edith, Nurse	PH	\$1,032.00	750.00			750.00
Burton, Frederick Wm., Clerk	AG	\$1,200.00	1,500.00			1,500.00
Bussian, E. E., Bailiff	AG	\$50.00	50.00			50.00
Butchart, J. C., School Inspector	EN	\$3,000.00	3,750.00	1,107.75	85.10	4,942.85
Butchart, Peter E., Asst. Inspector of Values	AG	\$2,400.00	1,338.10	1,357.25		2,695.35
Butler, Eileen Elizabeth, Nurse	PH	\$45.00 p.m.	234.10			234.10
Butler, Eugenie Louise, Nurse	PH	\$45.00 p.m.	146.20			146.20
Butler, Harry, Guard	PW	\$90.00 p.m.	1,275.00			1,275.00
Butler, Jessie Agnes, Nurse	PH	\$912.00	135.00			135.00
Butler, R. H. W., Bailiff	AG	\$50.00	75.00			75.00
Butlin, Archie M., Gardener	PH	\$50.00 p.m.	59.86			59.86
Butterfield, J., Sanitary Inspector	PH	\$1,550.00	1,937.48	2,243.88		4,181.36
Butters, Mrs. L., Stenographer	AG	\$1,000.00	1,249.99			1,249.99
Buxton, J., Inspector	EC	\$2,400.00	1,800.00	520.77		2,320.77
Buzzell, Dorothy, Dietitian	PH	\$1,584.00	1,399.52			1,399.52
Byrne, M. J., Attendant	PH	\$984.00	522.00			522.00
Cahill, Lillian, Stenographer	AG	\$2.25 p.d.	2.25			2.25
Calder, D. M., Clerk	AG	\$1,550.00	1,937.48			1,937.48
Calder, J., Instructor	EN	\$200.00	120.00			120.00
Calder, Jean M., Asst. Matron	PH	\$1,692.00	1,321.69			1,321.69
Callahan, Ethel, Stenographer	AG	\$1,000.00	586.66			586.66
Callahan, John, Engineer	PW	\$1,750.00 p.m.	2,686.42			2,686.42
Cameron, Allan E., Secretary	EC	\$900.00	975.00		100.15	1,075.15
Cameron, Alma, Asst. Legume Cult. Work	AGR	\$60.00 p.m.	120.00			120.00
Cameron, A. Leila, Masseuse	PH	\$122.00 p.m.	217.08			217.08
Cameron, Marjorie, Nurse	PH	\$55.00 p.m.	66.91			66.91
Cameron, W. M., Asst. Seamstress	PH	\$35.00 p.m.	245.00			245.00
Cameron, Wm., Caretaker	PW	\$100.00 p.m.	1,500.00			1,500.00
Campbell, A. B., Magistrate	AG	\$2,000.00	2,499.98			2,499.98
Campbell, E. D., Instructor	EN	\$2.00 p.p.	22.00		158.45	180.45
Campbell, J., Caretaker	PW	\$115.00 p.m.	1,725.00	44.75		1,769.75
Campbell, James Arthur, Attendant	PH	\$55.00 p.m.	222.85			222.85
Campbell, Jessie M., Typist	PH	\$725.00	906.23			906.23
Campbell, J. T. W., Clerk	EC	\$1,550.00	1,937.48	57.10	30.00	2,024.58
Campbell, K., Maid	PH	\$744.00	206.50			206.50
Campbell, M., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00

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CASH PAYMENTS

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Campbell, Minnie J., Instructress	EN	\$200.00	\$ 120.00			\$ 120.00
Campbell, W. E., Bailiff	AG	\$50.00	75.00			75.00
Camroux, Audrey, Stenographer	AGR	\$950.00	1,187.48			1,187.48
Candy, E., Attendant	PH	\$70.00 p.m.	275.00			275.00
Candy, Richard, Attendant	PH	\$60.00 p.m.	141.69			141.69
Canham, Agnes, Instructress	EN	\$200.00	120.00			120.00
Cargill, J. F., Inspector	EC	\$2,400.00	2,698.64	\$ 963.63		3,662.27
Carlisle, F. E., Clerk of the Court	AG	\$1,400.00	1,749.98	104.00	\$ 19.13	1,873.11
Carlyle, S. G., Live Stock Commissioner	AGR	\$3,600.00	4,500.00	790.55		5,290.55
Carman, J. F. E., Clerk	MA	\$1,550.00	1,978.98			1,978.98
Carnill, W., Superintendent	EC	\$1,800.00	2,250.00	227.95		2,477.95
Carpenter, A. A., Chairman Public Util. Board	TY	\$7,200.00	9,000.00	163.20		9,163.20
Carpenter, W. G., Prin. Inst. of Tech.	EN	\$4,500.00	5,625.00	809.20	190.00	6,624.20
Carr, Arthur, Instructor	EN	\$5.00 p.p.	385.00			385.00
Carr, F. S., Inspector of Schools	EN	\$3,000.00	3,750.00	1,403.62	140.50	5,294.12
Carson, David, Farm Hand	PH	\$1,044.00	980.00			980.00
Carson, H. R., Clerk	AG	\$1,470.00	1,792.68			1,792.68
Carson, Marie, Nurse	PH	\$1,032.00	900.00			900.00
Carter, M. M., Stenographer	MA	\$900.00	1,140.86			1,140.86
Carter, Wm., Bailiff	AG	\$50.00	75.00			75.00
Caswell, W. H., Asst. Supt. of Co-op. Cr.	TY	\$2,000.00	2,499.98	2,113.70		4,613.68
Cathelineau, M. de, Clerk	TY	\$950.00	1,187.48			1,187.48
Caven, Brooke A., Accountant	PH	\$2,358.00	2,145.26			2,145.26
Cawsey, James S., Guard	PW	\$80.00 p.m.	1,180.00			1,180.00
Chaffee, L. B., Court Reporter	AG	\$1,500.00	1,875.00	443.25	79.15	2,397.40
Chamberlain, E. B. L., Waitress	PH	\$35.00 p.m.	79.21			79.21
Chambers, Nina, Telephone Operator	PH	\$756.00	540.00			540.00
Chandler, E. E., Clerk Dist. Court	AG	\$1,550.00	1,937.48	28.75		1,966.23
Chandler, John W., Guard	PW	\$85.00 p.m.	1,190.00			1,190.00
Chandler, Thos. H., Chief Attendant	PH	\$1,806.00	1,405.64	1.92	150.00	1,557.56
Chapin, A. T., Caretaker	PW	\$30.00 p.m.	360.00			360.00
Chapman, James, Guard	PW	\$55.00 p.m.	460.81			460.81
Chapman, J. W., Assessor	MA	\$1,800.00	2,300.00	1,752.32	3.50	4,055.82
Chapman, R. G., Bailiff	AG	\$50.00	52.46			52.46
Chapman, W., Med. Orderly	PH	\$55.00 p.m.	192.12			192.12
Chard, A., Freight Supervisor	RY	\$3,600.00	4,500.00	2,126.84		6,626.84
Charles, Ben, Caretaker	PW	\$65.00 p.m.	975.00			975.00
Charles, Fred, Guard	PW	\$65.00 p.m.	985.00			985.00
Charlesworth, L. C., Chairman of Irr. Council	RY	\$6,000.00	7,500.00	1,435.31		8,935.31
Charlton, B. J., Telephone Operator	PH	\$20.00 p.m.	27.67			27.67
Charlton, N., Accountant	EN	\$2,100.00	1,575.00			1,575.00
Charters, Edw. J., Bailiff	AG	\$50.00	10.41			10.41
Cheney, Henry L., Clerk	AG	\$1,710.00	2,036.41			2,036.41
Cherrington, J., Attendant	PH	\$55.00 p.m.	358.37			358.37
Cherry, J., Clerk	AGR	\$850.00	1,062.49	2.10		1,064.59
Chestnut, M. V., Instructor	EN	\$7.50 p.p.	420.00			420.00
Chittick, Rae, Instructor	EN	\$1,800.00	2,250.00	353.32	7.50	2,610.82
Choate, C. A., Instructor	EN	\$2,600.00	3,399.98			3,399.98
Chorley, J., Clerk	TY	\$1,600.00	2,103.74			2,103.74
Christensen, L., Domestic	PH	\$1,092.00	795.00			795.00
Christie, Mrs. G., Instructress	EN	\$200.00	260.00			260.00
Churchill, E. L., Instructor	AGR	\$2,300.00	766.64			766.64
Clapperton, W. H., Bailiff	AG	\$50.00	75.00		6.00	81.00
Clark, Elizabeth, Superintendent	PH	\$2,300.00	2,874.98	979.77	50.00	3,904.75
Clark, H. R., Clerk	PW	\$950.00	1,198.75			1,198.75
Clark, John, Groom	AGR	\$85.00 p.m.	920.00	114.05		1,034.05
Clark, John G., Instructor	AGR	\$200.00 p.m.	600.00	13.85	4.80	618.65
Clark, K. A., Chemical Eng.	EC	\$4,000.00	4,999.99	243.14		5,243.13
Clark, M., Instructor	EN	\$2.00 p.p.	12.00			12.00
Clark, Mary V., Nurse	PH	\$45.00 p.m.	137.95			137.95
Clarke, A., Caretaker	PW	\$90.00 p.m.	1,350.00			1,350.00
Clarke, B., Chief Attendant	PH	\$75.00 p.m.	325.99			325.99
Clarke, John, Attendant	PH	\$1,092.00	900.00			900.00
Clarke, Lawrence J., Clerk of the Court	AG	\$3,000.00	3,750.00	142.15	400.00	4,292.15
Clarke, P., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Clarry, L. F., Master in Chambers	AG	\$4,500.00	5,625.00			5,625.00
Cleary, A. M., Stenographer	TY	\$1,350.00	754.51			754.51
Clemens, Austin E., Bailiff	AG	\$50.00	7.39		3.00	10.39
Clements, James, Stock Inspector	AGR	\$1,800.00	2,250.00	2,497.96		4,747.96
Clements, James, Court Stenographer	AG	\$1,600.00	1,999.99	42.80	100.50	2,143.29
Clements, M., Electrician	PW	\$150.00 p.m.	1,302.08			1,302.08
Clitheroe, J. H., Orderly	PH	\$50.00 p.m.	184.52			184.52
Clough, A. A., Stenographer	MA	\$1,000.00	1,246.02			1,246.02
Clowes, A. G. A., Clerk	AG	\$1,550.00	1,937.48	95.90		2,033.38
Clutson, F., Housemaid	PH	\$35.00 p.m.	96.47			96.47
Clutton, Rose, Instructress	AGR	\$1,600.00	1,999.99	109.45		2,109.44
Coates, Blanche K., Stenographer	EC	\$2.50 p.d.	10.00			10.00
Cochrane, J. H., Bailiff	AG	\$50.00	75.00			75.00
Cockburn, W. M., Instructor	AGR	\$2,700.00	3,375.00	455.01		3,830.01
Cocks, William G., Driver Mechanic	PH	\$80.00 p.m.	55.23			55.23
Codd, George Jas., Attendant	PH	\$1,092.00	900.00		150.00	1,050.00

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Coffin, E. W., Prin. Calgary Normal	EN	\$3,900.00	\$ 4,875.00	\$ 80.60	\$ 76.32	\$ 5,031.92
Cogswell, E. B., Crown Prosecutor	AG	\$4,500.00	5,625.00	109.10	1,799.59	7,533.69
Colban, G. M., Clerk	AG	\$1,900.00	2,374.99			2,374.99
Colbeck, Percy R., Clerk	AG	\$1,550.00	1,937.48			1,937.48
Cole, Mina P., Librarian	EN	\$1,380.00	1,625.48		2.50	1,627.98
Coleman, John, Guard	PW	\$90.00 p.m.	1,320.00			1,320.00
Coles, Vera, Stenographer	AG	\$850.00	931.49			931.49
Collings, K. J., Clerk	AG	\$1,550.00	1,937.48			1,937.48
Collins, Augusta, Maid	PH	\$912.00	394.56			394.56
Collins, B., Cleaner	PH	\$77.00 p.m.	750.00			750.00
Collinson, G. S. H., Instructor	EN	\$200.00 p.m.	2,485.00			2,485.00
Colquhoun, A. A., Superintendent	EC	\$1,500.00	1,875.00			1,875.00
Colwill, Agnes Eleanor, Clerk	PH	\$750.00	960.51			960.51
Colwill, Howard, Bailiff	AG	\$50.00	50.00			50.00
Colwill, J., Coachman	PW	\$1,020.00	1,275.00			1,275.00
Combs, Ella J., Clerk	EC	\$850.00	1,062.49			1,062.49
Comrie, Wm., Clerk	AG	\$1,200.00	680.55			680.55
Conley, Marjorie Eileen, Stenographer	P.H.	\$750.00	445.72			445.72
Conlin, Mary E., District Nurse	PH	\$1,800.00	1,819.73	162.03		1,981.76
Connan, Alex. C., Architect	EN	\$1,600.00	908.68	118.65		1,027.33
Conroy, Amy, Nurse	PH	\$1,800.00	1,891.09	468.00		2,359.09
Cook, F. T., Lecturer	AGR	\$150.00 p.m.	1,925.00	353.40		2,278.40
Cook, Leslie, Instructor	EN	\$300.00	180.00			180.00
Cook, Reg., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Cooke, Dr. E. H., Medical Superintendent	PH	\$5,714.00	6,245.31	72.17		6,317.48
Cooke, Reginald K., Clerk	EC	\$1,000.00	1,249.99			1,249.99
Cooke, Sarah, Head Laundress	PH	\$1,392.00	1,275.00			1,275.00
Coone, W. L., Clerk	AG	\$2,000.00	2,499.98			2,499.98
Coone, Wilma Margaret, Nurse	PH	\$45.00 p.m.	138.81			138.81
Cooper, Mary, Nurse	PH	\$1,092.00	900.00			900.00
Corbett, Agnes Helen, Clerk	EN	\$800.00	783.60			783.60
Corey, H., Clerk	AG	\$1,550.00	1,937.48			1,937.48
Corey, Nellie M., Clerk	TY	\$850.00	524.39			524.39
Corley, E., Instructress	AGR	\$50.00 p.m.	237.50			237.50
Cormack, A., District Surveyor	PW	\$2,400.00	3,000.00	3,304.83	1.25	6,306.08
Cormack, Eric Wylie, Instructor	AGR	\$150.00 p.m.	1,204.03	9.20		1,213.23
Cornwall, Margaret, Stenographer	EN	\$800.00	999.98			999.98
Cottle, G. E., San. Inspector	PH	\$1,700.00	2,124.98	934.93		3,059.91
Coulter, I., Maid	PH	\$744.00	370.00			370.00
Cowell, R. W. L., Clerk	PW	\$1,350.00	1,703.03			1,703.03
Cowie, J., Gardener	PH	\$1,200.00	1,378.46	12.25		1,390.71
Cox, Chas. B., Clerk	AG	\$1,700.00	2,124.98			2,124.98
Crabb, Geo., Engineer	PW	\$35.00 p.m.	2,025.00			2,025.00
Craig, H. A., Dep. Minister of Agric.	AGR	\$4,500.00	5,625.00	1,221.87	12.10	6,858.97
Craig, T., Truck Driver	PW	\$105.00 p.m.	1,575.00			1,575.00
Cranston, Mary M., Stenographer	AG	\$850.00	1,062.49			1,062.49
Cranston, Michael, Dist. Insp. of Mines	EC	\$2,500.00	3,124.99	465.60		3,590.59
Crawford, Dr. Daniel J. M., Asst. Surgeon	PH	\$1,775.00 p.m.	805.00	490.70	60.00	1,355.70
Crawford, E., Maid	PH	\$30.00 p.m.	79.31			79.31
Crawford, Eleanor, Clerk	TY	\$1,200.00	1,500.00			1,500.00
Crawford, John, Dist. Insp. of Mines	EC	\$2,200.00	2,473.74	1,669.36		4,143.10
Crawford, J. L., Dist. Court Judge	AG	\$1,500.00	1,875.00			1,875.00
Crawford, Thos. H., Attendant	PH	\$60.00 p.m.	621.70			621.70
Cremer, J., Engineer	PW	\$135.00 p.m.	2,025.00			2,025.00
Crispo, K. P., Insp. of Schools	EN	\$3,000.00	3,750.00	1,333.05	92.00	5,175.05
Crofts, Florence, Stenographer	EC	\$2.50 p.d.	130.00			130.00
Cross, Alfred, Groundsman	PH	\$77.00 p.m.	41.94			41.94
Cross, Clyde, Plotman	AGR	\$3.00 p.d.	159.00			159.00
Cross, Jean, Housemaid	PH	\$804.00	600.00			600.00
Cross, Victoria, Stenographer	RY	\$820.00	273.32			273.32
Crossley, Violet, Stenographer	AG	\$700.00	874.99			874.99
Crowe, Valentine T., Clerk	AG	\$1,200.00	1,456.68			1,456.68
Cruikshank, H. F., Clerk	MA	\$1,400.00	1,789.17			1,789.17
Crysler, Gladys, Occup. Therapist	PH	\$1,272.00	1,122.76			1,122.76
Cumberpatch, Dora, Attendant	PH	\$1.75 p.d.	586.25			586.25
Cumberpatch, H., Laundryman	PH	\$1,284.00	1,125.00			1,125.00
Cumming, Wm., Guard	PW	\$1.75 p.d.	145.25			145.25
Cumming, Wm. Gordon, Messenger	PW	\$50.00 p.m.	16.44			16.44
Currie, Christie, Nurse	PH	\$55.00 p.m.	330.00			330.00
Currie, D., Payroll Accountant	TY	\$1,900.00	2,374.99			2,374.99
Currie, Isabella W., Librarian	EN	\$1,350.00	1,687.50			1,687.50
Currie, J. D., Clerk	MA	\$1,350.00	1,935.36			1,935.36
Cuthbert, Jack, Medical Orderly	PH	\$82.00 p.m.	329.25			329.25
Cutler, H. E., Court Reporter	AG	\$1,800.00	2,250.00	54.20		2,304.20
Dahl, G. C., Fireman	PW	\$117.50 p.m.	1,762.50			1,762.50
Dahlbeck, Gertrude, Wardress	PW	\$65.00 p.m.	975.00			975.00
Dahlbeck, Mary, Wardress	PW	\$1.75 p.d.	169.75			169.75
D'Aigle, L. C., Instructor	AGR	\$150.00 p.m.	490.00	10.75		500.75
Dakin, Wm., Bailiff	AG	\$50.00	75.00			75.00
Dale, Robert, Attendant	PH	\$82.00 p.m.	301.75			301.75
Dalkin, Thos. N., Draughtsman	PW	\$1,500.00	1,875.00	36.75		1,911.75

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CASH PAYMENTS

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Dallamore, J. H., Clerk	MA	\$1,600.00	\$ 2,046.99	\$ 333.90		\$ 2,380.89
Dalton, Lilly I., Superintendent	EC	\$1,000.00	1,233.55			1,233.55
Dancock, Geo. C., Caretaker	PW	\$90.60 p.m.	1,350.00			1,350.00
Dancocks, Walter S., Chef	PH	\$1,824.00	1,875.88			1,875.88
Darimont, A., Assessor	MA	\$1,500.00	1,925.00	1,106.98		3,031.98
Darlow, G. H., Bailiff	AG	\$50.00	66.71		\$ 3.00	69.71
Darrock, Mary, Asst. Cook	PH	\$66.00 p.m.	191.03			191.03
Davidson, C. A., Highways Commissioner	PW	\$4,000.00	5,000.00	2,204.11	75.00	7,279.11
Davidson, E. H., Stenographer	AGR	\$2.25 p.d.	12.37			12.37
Davidson, E. M., Public Health Nurse	PH	\$1,550.00	1,937.48	697.55	50.00	2,685.03
Davidson, J. R., Instructor	EN	\$200.00	140.00			140.00
Davies, G., Engineer	PW	\$175.00 p.m.	2,666.42			2,666.42
Davies, Mabel, Nurse	PH	\$1,152.00	650.60			650.60
Davies, Myfanwy E., Stenographer	PS	\$725.00	895.80			895.80
Davies, Stanley J., Instructor	EN	\$5.00 p.p.	645.00			645.00
Davies, T. S. S., Accountant	PW	\$2,200.00	2,809.17			2,809.17
Davis, Grier R., Sheriff and Clerk of Court	AG	\$2,000.00	2,499.98	7.65		2,507.63
Davis, Mabel Lillian, Nurse	PH	\$1,032.00	155.20			155.20
Davison, E. L., Stenographer	EN	\$1,100.00	1,374.98			1,374.98
Dawson, Frank Henry, Clerk	EC	\$4.00 p.d.	212.00	20.45		232.45
Dawson, H., Clerk	AG	\$1,150.00	1,428.00	37.65		1,465.65
Dawson, Tom, Engineer	PW	\$140.00 p.m.	490.00			490.00
Day, Elmer P., Bailiff	AG	\$50.00	17.26			17.26
Day, H. S., District Engineer	PW	\$2,700.00	3,375.00	2,067.87		5,442.87
de Bellefeuille, Isabel, Stenographer	EN	\$950.00	1,187.48			1,187.48
Deby, Eva J., Nurse	PH	\$45.00 p.m.	42.89			42.89
de Hart, Joseph B., Dist. Insp. Mines	EC	\$2,500.00	3,124.99	1,345.97		4,470.96
Delany, L. F., Head Gardener	PH	\$1,440.00	1,345.50			1,345.50
Delmage, Pansy M., Nurse	PH	\$1,092.00	815.86			815.86
Dennis, Henry, Guard	PW	\$55.00 p.m.	624.50			624.50
Denny, Sir C. E., Bart., Asst. Archivist	LN	\$1,380.00	865.00			865.00
Derby, H. A., Dairy Inspector	AGR	\$1,900.00	1,456.20	174.70		1,630.90
Dewar, Gregor M., Clerk	AG	\$1,000.00	166.66			166.66
DeWilde, Nellie, Stenographer	AG	\$1,000.00	1,149.99			1,149.99
Dewhurst, A. T., Clerk	EC	\$1,300.00	1,286.10			1,286.10
Dicconson, H. H., Bailiff	AG	\$50.00	75.00			75.00
Dick, A. W., Inspector	EC	\$2,400.00	3,000.00	1,934.81		4,934.81
Dick, Beatrice, Stenographer	AGR	\$700.00	398.10			398.10
Dick, Dr. D. L., Medical Superintendent	PH	\$4,640.00	3,294.00	10.56	3.92	3,308.48
Dick, R. J., Bailiff	AG	\$1,320.00	1,650.00	46.94	171.53	1,868.47
Dick, Thos., Attendant	PH	\$1,305.00	1,023.50			1,023.50
Dickens, Florence, Maid	PH	\$57.00 p.m.	72.82			72.82
Dickens, John, Kitchen Help	PH	\$984.00	825.00			825.00
Dickie, Donald J., Instructor	EN	\$3,000.00	1,750.00			1,750.00
Dickson, A. W., Instructor	EN	\$200.00	120.00			120.00
Dickson, Helen, Stenographer	EN	\$800.00	638.61			638.61
Dickson, Trenholme, Official Guardian	AG	\$3,800.00	4,749.98			4,749.98
Dimond, Arthur, Clerk	AG	\$1,350.00	1,687.50			1,687.50
Dionne, G. H., Bailiff	AG	\$50.00	75.00		19.98	94.98
Disturnal, Clifford A., Bailiff	AG	\$50.00	19.17			19.17
Dixon, Fred B., Instructor	AGR	\$175.00 p.m.	834.17			834.17
Dixon, J. J., Phone Operator	PH	\$20.00 p.m.	30.89			30.89
Dobbie, James, Clerk	AG	\$4.00 p.d.	664.00			664.00
Dobby, Philip, Clerk	AGR	\$1,500.00	1,875.00			1,875.00
Dodds, J. W., Chief Clerk	AG	\$1,900.00	2,392.49			2,392.49
Dodge, H. W., Bailiff	AG	\$50.00	75.00			75.00
Doe, A. V., Nurse	PH	\$107.00 p.m.	960.00			960.00
Donald, Flora Scott, Typist	PH	\$2.25 p.d.	24.75			24.75
Donaldson, Bonnie E., Nurse	PH	\$107.00 p.m.	282.08			282.08
Doncaster, A., Act. Supervisor of Purchases	TY	\$1,700.00	2,135.49	15.45		2,150.94
Donnelly, H. J., Asst. Dairy Commissioner	AGR	\$2,400.00	3,000.00	25.80		3,025.80
Dooley, Dr. H. G., Instructor	AGR	\$8.00 p.d.	192.00			192.00
Dore, C. S., Bursar	PW	\$1,320.00	1,100.00			1,100.00
Douglas, D., Farm Director	AGR	\$2,700.00	3,375.00	2,469.89		5,844.89
Douglas, Howard, Chief Censor	PS	\$2,400.00	3,000.00	132.15	5.00	3,137.15
Douglas, John, Inspector	EC	\$2,400.00	3,000.00	2,104.65		5,104.65
Douglas, K., Clerk	MA	\$1,300.00	1,670.71			1,670.71
Douglas, R., Accountant	EN	\$2,200.00	2,942.87			2,942.87
Dove, Robert, Attendant	PH	\$1.75 p.d.	119.00			119.00
Dover, R. F., Instructor	EN	\$200.00	120.00			120.00
Dowling, Ella, Stenographer	AGR	\$900.00	1,125.00			1,125.00
Drake, Chas. Low, Clerk	AG	\$4.00 p.d.	540.00			540.00
Drew, Gladys I., Stenographer	AGR	\$900.00	1,122.52			1,122.52
Driver, G. G., Asst. Farmer	PH	\$1,092.00	798.50			798.50
Dubuc, Lucien, Dist. Court Judge	AG	\$1,000.00	1,249.99			1,249.99
Dugan, Alice, Stenographer	EN	\$900.00	1,048.97			1,048.97
Duguid, James C., Clerk	AG	\$1,800.00	2,250.00			2,250.00
Dufig, Joseph, Attendant	PH	\$82.00 p.m.	226.50			226.50
Dumouchel, M. L., Attendant	PH	\$55.00 p.m.	205.83			205.83
Duncan, Geo. W., Clerk	PW	\$1,350.00	1,687.50			1,687.50
Dundas, J., Guard	PW	\$100.00 p.m.	1,500.00			1,500.00

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Dunham, S. S., Sheriff and Clerk of the Court....	AG	\$3,200.00	\$ 4,499.98			\$ 4,499.98
Dunlop, Elizabeth, Clerk	EN	\$950.00	469.81			469.81
Dunlop, Geo. Murray, Insp. of Schools.....	EN	\$2,900.00	1,810.78	\$ 958.23	\$ 190.00	2,959.01
Dunne, P. H., Law Clerk	AG	\$1,700.00	2,049.96	9.25		2,059.21
Durham, Rose, Stenographer	AGR	\$950.00	297.34			297.34
Dutton, R. F., Asst. Bursar	PH	\$1,500.00	1,436.15			1,436.15
Dyde, Christine W., Instructress	EN	\$2,000.00	1,251.86		52.50	1,304.36
Dyer, D., Auditor of Disbursements.....	TY	\$2,200.00	2,749.99			2,749.99
Eaglesome, Kennedy, Guard	PW	\$55.00 p.m.	200.40			200.40
Eastwell, Robert, Caretaker	PW	\$100.00 p.m.	1,500.00			1,500.00
Edgar, Gladys, Stenographer	EC	\$850.00	1,049.99			1,049.99
Edgeley, G., Plotman	AGR	\$3.25 p.d.	315.25			315.25
Edgenton, Wm. George, Warden	PW	\$2,300.00	2,824.92	103.50		2,928.42
Edmonds, A. E. S., Clerk	MA	\$1,300.00	974.38			974.38
Edwards, A. S., Inspector	TY	\$6.00 p.d.	24.00	48.35		72.35
Edwards, Ferne H., Instructress	AGR	\$1,700.00	1,983.24	249.60		2,232.84
Edwards, Herbert Lawrence, Clerk	AG	\$1,200.00	1,424.66			1,424.66
Edwards, W. H., Inspector of Schools.....	EN	\$2,900.00	3,383.24	1,476.95	94.90	4,955.09
Egleston, Geo., Instructor	EN	\$5.00 p.p.	40.00			40.00
Eisenhauer, E. E. Irrigationist	RY	\$2,100.00	2,625.00	1,236.60		3,861.60
Elgood, G. J., Bursar	PH	\$1,740.00	1,935.00	12.05		1,947.05
Eling, Hilda W., Stenographer	PH	\$37.50 p.m.	562.50			562.50
Elliott, P., Fireman	PW	\$90.00 p.m.	1,350.00			1,350.00
Elliott, Wm. James, Prin. Verm. Agric. School.	AGR	\$2,800.00	3,499.99	681.03		4,181.02
Elliott, Wm. O., Bailiff	AG	\$50.00	78.13			78.13
Ellis-Browne, M., Instructor	EN	\$1,500.00	1,875.00		26.00	1,901.00
Ellis, R. W., Clerk	PW	\$1,350.00	1,693.98			1,693.98
Ellis, W. F., Court Reporter	AG	\$1,800.00	2,250.00	275.55	101.55	2,627.10
Ellis, W. H., Magistrate	AG	\$2,100.00	2,625.00			2,625.00
Elphick, J., Medical Orderly	PH	\$55.00 p.m.	165.00			165.00
Elrick, A. G., Clerk	AGR	\$1,500.00	1,875.00		9.94	1,884.94
Elwood, R. G., Clerk	MA	\$1,200.00	1,547.25			1,547.25
Emerson, B. A., Nurse	PH	\$1,550.00	1,937.48	606.06	50.00	2,593.54
Emmett, John, Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Emmott, Edmund, Clerk	PW	\$700.00	653.65			653.65
English, E. T., Attendant	PH	\$55.00 p.m.	236.20			236.20
English, Monica, Instructress	AGR	\$125.00 p.m.	570.83			570.83
English, R., Asst. Deputy Minister	MA	\$3,600.00	4,350.00	842.93	75.50	5,268.43
Entwistle, Volcie L., Superintendent	EC	\$800.00	655.86			655.86
Erwin, Ruby, Stenographer	PH	\$45.00 p.m.	26.79	4.05		30.84
Esplin, H., Clerk	MA	\$1,550.00	1,985.48			1,985.48
Evans, Arnold, Medical Orderly	PH	\$1,044.00	900.00			900.00
Evans, E., Attendant	PH	\$1.65 p.d.	243.75			243.75
Evans, Jack Bristow, Messenger	PW	\$2.00 p.d.	138.00			138.00
Evans, John, Guard	PW	\$1.75 p.d.	159.25			159.25
Evans, Vera Alzina, Nurse	PH	\$55.00 p.m.	355.31			355.31
Evenson, J. J., Collector	AGR	\$5.00 p.d.	95.00	23.42		118.42
Everenden, Clyde, Rodman	RY	\$3.50 p.d.	241.50			241.50
Ewing, Lillian, Stenographer	EN	\$775.00	493.07			493.07
Exton, H. J. G., Clerk	AG	\$1,800.00	2,240.62			2,240.62
Fairbanks, C. A., Laundress	PH	\$50.00 p.m.	121.03			121.03
Farden, Mabel Margaret, Nurse	PH	\$912.00	112.21			112.21
Farr, Leslie, Bailiff	AG	\$50.00	50.00			50.00
Farrant, George, Clerk	AG	\$1,700.00	2,024.98	125.75	10.00	2,160.73
Farrell, W., Attendant	PH	\$1.75 p.d.	68.25			68.25
Farren, E. S., Instructor	EN	\$5.00	120.00			120.00
Faulkner, Gordon, Death Watch	PW		94.50			94.50
Fear, H. S. G., Assessor	MA	\$1,700.00	2,150.98	1,580.24		3,731.22
Ferguson, H., Attendant	PH	\$1.75 p.d.	161.00			161.00
Ferguson, J. D., Instructor	EN	\$2.00 p.p.	16.00		188.70	204.70
Ferguson, Marguerite Irene, Stenographer.....	EN	\$725.00	906.23			906.23
Ferrier, Ella, Stenographer	PW	\$1,000.00	1,250.00			1,250.00
Ferrier, E. C., Stenographer	MA	\$1,300.00	1,619.64			1,619.64
Ficht, Joseph, Instructor	AGR	\$1,900.00	2,299.98	156.85		2,456.83
Fidler, A. D., Inspector	MA	\$2,400.00	600.00	345.01		945.01
Field, Geo. N., Bailiff	AG	\$50.00	50.00		110.82	160.82
Fielde, Anona, Stenographer	AG	\$900.00	1,123.73			1,123.73
Fielding, Margaret, Stenographer	PW	\$1,000.00	1,068.49			1,068.49
Fife, J. A., Inspector of Schools	EN	\$3,000.00	3,750.00	1,400.85	100.35	5,251.20
Finch, Arthur, Laundryman	PH	\$1,656.00	1,172.68		140.00	1,312.68
Findlay, James, Filing Clerk	PS	\$2.25 p.d.	136.10			136.10
Findlay, Wm. Francis, Audit Clerk	TY	\$1,800.00	912.00			912.00
Finlayson, James, Bailiff	AG	\$50.00	50.00			50.00
Fisher, Eva, Stenographer	PH	\$1,100.00	458.30			458.30
Fisher, F. E., Social Worker	PH	\$1,452.00	1,240.00			1,240.00
Fisher, Olive M., Instructress	EN	\$2,700.00	3,375.00	149.80	71.00	3,595.80
Fitzpatrick, C. P., Medical Officer	PH	\$3,174.00	3,028.67	12.30		3,040.97
Flack, W. A., Stock Inspector	AGR	\$1,800.00	2,250.00	33.00		2,283.00
Flavin, E. J., Clerk	AG	\$1,550.00	1,958.48			1,958.48
Fleming, Felix, Attendant	PH	\$1,280.00	908.24			908.24
Fletcher, R., Inspector	AG	\$1,550.00	1,937.48	2,261.48		4,198.96

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CASH PAYMENTS

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Flett, Violet Vivian, Typist	PH	\$800.00	\$ 999.98			\$ 999.98
Floen, H. E., Clerk	MA	\$1,500.00	1,147.48			1,147.48
Flynn, J. C., Bailiff	AG	\$50.00	75.00			75.00
Foley, A. W., Moving Picture Operator	AGR	\$1,600.00	2,541.66	\$ 1,748.89		4,290.55
Fooks, H. J., Dep. Sheriff and Clk. of the Court	AG	\$1,700.00	2,099.90	355.30		2,455.20
Forbes, D. J., Engineer	PW	\$2,200.00	2,200.00	34.65		2,234.65
Forbes, W., Registrar	AG	\$3,800.00	4,749.98	76.40		4,826.38
Ford, A., Attendant	PH	\$1.75 p.d.	110.25			110.25
Forrest, Geo. F., Instructor	EN	\$50.00 p.p.	210.00			210.00
Fosse, Gerd., Nurse	PH	\$912.00	126.98			126.98
Foster, A. F., Bailiff	AG	\$50.00	25.00			25.00
Foster, Hilda Vincent, Masseuse	PH	\$102.00 p.m.	113.96			113.96
Foster, Leslie H. H., Instructor	AGR	\$6.00 p.d.	450.00			450.00
Postvedt, A. P., Nurse	PH	\$1,152.00	846.24			846.24
Fowler, Alexander, Engineer	PW	\$175.00 p.m.	2,465.00		\$ 87.29	2,552.29
Fowler, J., Instructor	EN	\$3,300.00	4,125.00			4,125.00
Fownes, Edwin, Deputy Warden	PW	\$130.00 p.m.	1,930.00			1,930.00
Fox, Blanche, Nurse	PH	\$117.00 p.m.	603.64			603.64
Frame, W. E., Instructor	EN	\$2.00 p.p.	18.00		125.15	143.15
Fraser, A. J., Audit Clerk	TY	\$800.00	892.93	513.15		1,406.08
Fraser, Cecile, Secretary	RY	\$1,500.00	1,875.00			1,875.00
Fraser, David Edw., Clerk	AG	\$1,350.00	1,687.50			1,687.50
Fraser, H. G., Clerk	MA	\$1,500.00	1,906.58			1,906.58
Fraser, Jas., Bailiff	AG	\$1,320.00	1,650.00			1,650.00
Fraser, Minnie May, Stenographer	EC	\$900.00	134.17			134.17
Fraser, Robert, Attendant	PH	\$1,092.00	899.50			899.50
Frawley, J. J., Solicitor	AG	\$3,600.00	4,500.00	1,531.42		6,031.42
Frayne, A., Agent	AGR	\$1,700.00	2,124.98	661.60	168.38	2,954.96
Fread, Wm. H., Attendant	PH	\$1.75 p.d.	21.00			21.00
Fream, E. J., Commissioner, Public Util. Board	TY	\$6,000.00	7,500.00	625.05		8,125.05
Freebury, Wm. Howard, Junior Clerk	PW	\$700.00	287.02			287.02
Freeman, T., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
French, Flora, Clerk	TY	\$950.00	158.32			158.32
Freng, M. L., Agricultural Representative	AGR	\$3,300.00	4,125.00	858.95	25.65	5,009.60
Frey, F., Engineer	PW	\$140.00 p.m.	257.42			257.42
Frickelton, G., Cook	PH	\$75.00 p.m.	457.50			457.50
Friel, W., Cook	PH	\$1,284.00	1,200.00			1,200.00
Frier, E., Domestic	PH	\$792.00	516.32			516.32
Frost, T. A. P., Psychopathologist	PH	\$2,500.00	1,817.31	942.33		2,759.64
Fry, A., Attendant	PH	\$1.50 p.d.	192.00			192.00
Fry, A. G., Clerk	AGR	\$125.00 p.m.	2,260.19	585.01		2,845.20
Fry, James H., Bailiff	AG	\$50.00	65.06			65.06
Fryers, Georgia Maud, Stenographer	AG	\$950.00	1,042.43			1,042.43
Fuller, E. L., Insp. Schools	EN	\$3,300.00	4,125.00	1,259.31	150.00	5,534.31
Fulleylove, E. E., Attendant	PH	\$1.75 p.d.	236.25			236.25
Funnell, Henrietta, Wardress	PW	\$65.00 p.m.	287.21			287.21
Furlong, P., Clerk	AG	\$1,450.00	1,812.49	121.60		1,934.09
Furnival, G., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Gaara, Halvor, Bailiff	AG	\$50.00	50.00		20.00	70.00
Gaetz, Freda Evangeline, Stenographer	AG	\$700.00	635.22			635.22
Gaetz, F. W., Bailiff	AG	\$50.00	75.00			75.00
Gaetz, L. St. C., Bailiff	AG	\$50.00	75.00			75.00
Gagne, Marion A., Stenographer	AG	\$1,100.00	1,374.98			1,374.98
Gale, Robert, Attendant	PH	\$1.75 p.d.	33.25			33.25
Gallagher, Sarah, Housemaid	PH	\$40.00 p.m.	187.62			187.62
Galloway, James A., Bailiff	AG	\$50.00	75.00			75.00
Gamblen, Gladys, Nurse	PH	\$65.00 p.m.	369.87			369.87
Gamblen, Wm. R., Attendant	PH	\$1,136.00	933.36			933.36
Gandier, Stacey H., School Principal	AGR	\$2,900.00	3,624.98	221.95	393.02	4,239.95
Garbutt, B., Waitress	PH	\$744.00	525.00			525.00
Gardner, J. J., Clerk	AG	\$1,350.00	1,687.50			1,687.50
Gardner, W. N., Bailiff	AG	\$50.00	75.00		14.24	89.24
Garnes, J. A., Shift Engineer	PW	\$140.00 p.m.	2,100.00			2,100.00
Garnham, S. H., Asst. Dep. Registrar	AG	\$2,000.00	2,499.98			2,499.98
Gartrell, Amy, Stenographer	EC	\$1,150.00	1,437.49			1,437.49
Gascayne, Hugh, Bailiff	AG	\$50.00	25.00		3.00	28.00
Gaucher, R. G., Clerk	AG	\$1,350.00	1,687.50			1,687.50
Gaunce, L., Telephone Operator	PH	66c per shift	98.67			98.67
Gazley, Berta C., Nurse	PH	\$45.00 p.m.	113.05			113.05
Gee, B. V., Clerk	MA	\$1,600.00	1,928.15	1,394.16		3,322.31
Gee, C. A., Clerk	AG	\$1,900.00	2,380.99			2,380.99
Gee, S. C., Clerk	AG	\$1,960.00	2,105.17			2,105.17
Gemaiker, John, Cook	PH	\$1,524.00	1,500.00			1,500.00
Gentle, John Henry, Attendant	PH	\$1,032.00	360.74			360.74
Gentleman, Wm. D., Instructor	AGR	\$150.00 p.m.	711.31			711.31
George, B. L., Cook	PH	\$80.00 p.m.	9.03			9.03
George, Edith Louise, Clerk	EN	\$2.25 p.d.	74.25			74.25
George, Edmund, Bailiff	AG	\$50.00	75.00			75.00
Gerrie, Constance, Clerk and Stenographer	EN	\$775.00	490.71			490.71
German, F. L., Nurse	PH	\$107.00 p.m.	1,227.00			1,227.00
Gibbons, Gertrude I., Accountant	AG	\$1,500.00	1,850.00			1,850.00

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Gilfillan, Alexander, Caretaker	PW	\$95.00 p.m.	\$ 285.00			\$ 285.00
Gibson, A., Fireman	PW	60c per hour	513.60			513.60
Gibson, A. R., Insp. Schools	EN	\$3,000.00	3,750.00	\$ 1,605.75	\$ 131.95	5,487.70
Gibson, C., Laundry Maid	PH	\$912.00	263.10			263.10
Gibson, John, Engineer	PW	\$140.00 p.m.	1,385.92			1,385.92
Giffen, C. H., Agricul. Representative	AGR-RY	\$2,200.00	2,749.99	420.10		3,170.09
Gilbart, K. C., Research Engineer	EC	\$1,500.00	1,875.00			1,875.00
Gilbert, Douglas L., Instructor	AGR	\$1,900.00	2,299.98	14.00		2,313.98
Gilbert, G. F. S., Instructor	EN	\$5.00 p.p.	1,020.00			1,020.00
Gilchrist, Alex. A., Messenger	TY	\$750.00	937.50			937.50
Gilchrist, H., Farmer	PH	\$100.00 p.m.	200.00			200.00
Gilchrist, Harry Alexander, Dentist	PH	\$250.00 p.m.	1,232.85	202.70		1,435.55
Giles, C. Ida, Secretary	EN	\$1,200.00	1,500.00			1,500.00
Giles, M. C., Instructor	EN	\$2.00 p.p.	12.00			12.00
Gilker, E. F., Clerk	AG	\$1,500.00	999.98			999.98
Gillespie, Allister Campbell, Secretary	EC	\$2,000.00	2,416.64	365.50		2,782.14
Gillespie, John, Inspector	EC	\$1,500.00	1,875.00	182.30		2,057.30
Gillies, Donald, Supt. Inspectors	AGR	\$1,800.00	2,250.00			2,250.00
Gillies, Ishbel, Stenographer	PH	\$750.00	937.50			937.50
Gillies, Mabel Ann, Supt.	EC	\$850.00	212.49			212.49
Gillis, R. J., Clerk	PW	\$1,350.00	1,687.50			1,687.50
Gilroy, Eva Victoria, Nurse	PH	\$912.00	52.39			52.39
Girling, Annie M., Instructress	EN	\$200.00	120.00			120.00
Glen, Robert, Clerk	AG	\$1,350.00	1,687.50			1,687.50
Glenday, J. C., Clerk	AG	\$2,100.00	2,625.00	21.05		2,646.05
Glover, James Alfred, Orderly	PH	\$77.00 p.m.	27.42			27.42
Godkin, Gwendolyn, Stenographer	AG	\$2.50 p.d.	232.50			232.50
Goldie, Marjorie, Instructress	EN	\$2,600.00	1,516.62	33.35	15.50	1,565.47
Goldring, Lily G. E., Nurse	PH	\$912.00	238.35			238.35
Goldstick, Mollie, Stenographer	TY	\$700.00	424.66			424.66
Golnick, A. H., Typist	TY	\$850.00	714.21			714.21
Goold, A. H. S., Clerk	EC	\$1,300.00	1,624.99			1,624.99
Gordon, C. H., Bailiff	AG	\$50.00	75.00	26.30	1.00	102.30
Gordon, H., Clerk	AG	\$1,250.00	1,561.33			1,561.33
Gordon, Luella, Typist	PH	\$950.00	1,184.88			1,184.88
Gorman, G. I., Teacher	PH	\$75.00 p.m.	525.00			525.00
Gorman, Geo. W., Chief Insp. Schools	EN	\$3,800.00	4,749.98	1,258.30	40.00	6,048.28
Gorton, Albert, Attendant	PH	\$82.00 p.m.	317.50			317.50
Gorwood, John H., Attendant	PH	\$1,584.00	1,026.68			1,026.68
Goudim, A. O., Attendant	PH	\$55.00 p.m.	290.25			290.25
Goughnour, Chris. J., Bailiff	AG	\$50.00	75.00			75.00
Gould, C. G., Clerk	MA	\$1,300.00	1,562.70			1,562.70
Gould, Henry, Bailiff	AG	\$50.00	50.00			50.00
Gourley, David, Medical Orderly	PH	\$1,044.00	900.00	1.65	9.00	59.00
Gourlay, Mrs. M. B., Matron	AGR	\$125.00 p.m.	595.83			901.65
Gow, Marjorie Ellen, Nurse	PH	\$1,284.00	929.42			595.83
Gow, M. C., Nurse	PH	\$107.00 p.m.	640.00			929.42
Graham, E., Attendant	PH	\$1.65 p.d.	85.80			640.00
Graham, F. J., Dist. Engineer	PW	\$2,700.00	3,375.00	2,497.81		85.80
Graham, F. M., Sheriff	AG	\$3,600.00	4,500.00			5,872.81
Graham, J. E., Clerk	AG	\$1,700.00	2,124.98			4,500.00
Graham, James E., Warder	PW		94.50			2,124.98
Graham, John, Agriculturist	AGR	\$4.00 p.d.	8.00		2.90	94.50
Grant, Chas., Gardener	PH	\$984.00	825.00			10.90
Grant, Cora, Clerk	PS	\$1,350.00	1,684.85			825.00
Grant, Mabel, Stenographer	EN	\$1,500.00	1,875.00			1,684.85
Grant, Mary, Housemaid	PH	\$40.00 p.m.	259.73			1,875.00
Grant, M. B., Instructor	EN	\$200.00	120.00			259.73
Grant, Olive B., Nurse	PH	\$1,400.00	1,283.31	809.34	50.00	120.00
Grausbord, Esther, Stenographer	MA	\$3.00 p.d.	303.00			2,142.65
Graves, B. M., Clerk	LN	\$1,100.00	1,374.98			303.00
Graves, Gladys, Secretary	TY	\$1,500.00	1,875.00			1,374.98
Gray, Crauford, Filing Clerk	PS	\$2.25 p.d.	58.50			1,875.00
Gray, Edw. Leslie, Dist. Agriculturist	AGR	\$3,000.00	810.00	382.59		58.50
Gray, Margaret, Nurse	PH	\$60.00 p.m.	488.94			1,192.59
Gray, W. S., Solicitor	AG	\$4,500.00	5,625.00	263.85		488.94
Green, J. J., Fireman	PW	60c per hour	1,262.40		20.29	5,888.85
Green, Winnifred, Stenographer	TY	\$700.00	837.29			1,282.69
Green, W. E., Bailiff	AG	\$50.00	75.00			837.29
Greene, Ethel Avarina, Stenographer	PH	\$950.00	847.92			75.00
Greene, Geo. W., Dist. Court Judge	AG	\$1,000.00	1,249.99	21.55		847.92
Greenfield, H., Immigration Com.	EC	\$6,000.00	6,994.98	1,739.57	3,445.17	1,271.54
Greig, Elizabeth I., Asst. Superintendent	PH	\$127.00 p.m.	252.60			12,179.72
Gresham, J. W., Magistrate	AG	\$2,400.00	3,000.00		10.00	252.60
Grey, M. E., Housemaid	PH	\$744.00	519.92			3,010.00
Grey, Florence O., Attendant	PH	\$972.00	348.50			519.92
Griesdorf, Marion, Stenographer	AG	\$1,100.00	1,141.35		10.66	348.50
Griffen, A. H., Game Guardian	AGR	\$100.00 p.m.	1,467.74	1,866.20		1,152.01
Griffiths, Cyril Victor, Attendant	PH	\$1,136.00	787.45			3,333.94
Griffiths, Mary McK., Nurse	PH	\$60.00 p.m.	606.00			787.45
Grindley, F. K., Asst. Dep. Att. Gen.	AG	\$2,400.00	3,000.00			606.00
						3,000.00

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CASH PAYMENTS

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Grindley, T. W., Weed Inspector	RY	\$6.00 p.d.	\$ 300.00			\$ 300.00
Grisdale, F. S., School Principal	AGR	\$3,100.00	3,874.99	\$ 312.86	\$ 59.00	4,246.85
Groff, Colin, Publicity Commissioner	AGR	\$3,200.00	1,066.64	23.85		1,090.49
Gross, S. J., Clerk	MA	\$1,300.00	1,674.99			1,674.99
Grover, Henrietta, Stenographer	PH-AG	\$2.25 p.d.	45.00			45.00
Groves, Jennie M., Stenographer	PW	\$900.00	1,122.54			1,122.54
Grubb, Mrs. M., Wardress	PW	\$1.75 p.d.	68.25			68.25
Guild, David, Engineer	PW	\$1,620.00	2,025.00			2,025.00
Gunderson, Borghild, Nurse	PH	\$1,032.00	780.00			780.00
Gundmudson, A. E., Fireman	PW	\$117.50 p.m.	990.91			990.91
Gunn, E., Orderly	PH	\$55.00 p.m.	55.00			55.00
Gunn, Frederick, Guard	PW	\$60.00 p.m.	870.00			870.00
Gunn, Peter, Sheriff	AG	\$2,040.00	967.36			967.36
Gunn, Kathleen, Stenographer	AG	\$775.00	968.74			968.74
Guy, Margaret Ann, Nurse	PH	\$720.00	301.97			301.97
Gwynne, P. J., Electrician	PW	\$140.00 p.m.	2,100.00			2,100.00
Habkirk, R. B., Instructor	EN	\$5.00 p.p.	330.00			330.00
Hadley, T. A., Instructor	EN	\$5.00 p.p.	40.00			40.00
Haigh, A. G., Instructor	EN	\$5.00 p.p.	270.00			270.00
Hall, I. V., Clerk	EN	\$2,000.00	2,499.98	282.25		2,782.23
Hall, J. B., Clerk	EN	\$1,450.00	1,546.72			1,546.72
Hall, J. F., Chief Clerk	PW	\$1,550.00	1,952.08			1,952.08
Hall, Lenora, Stenographer	AGR	\$900.00	709.76	72.70		782.46
Hall, M. E., Attendant	PH	\$972.00	271.01			271.01
Hallman, E. C., Farm Manager	AGR	\$2,700.00	3,258.87	46.35	14.69	3,319.91
Hamar, Michael, Bailiff	AG	\$50.00	33.08			33.08
Hambridge, F. R., Nurse	PH	\$60.00 p.m.	700.50			700.50
Hamilton, J., Fireman	PW	60c per hour	1,251.00		18.90	1,269.90
Hamilton, Mary A., Stenographer	EC	\$850.00	959.39			959.39
Hamilton, Wm. Albert, Magistrate	AG	\$2,400.00	3,000.00	5.40	24.00	3,029.40
Hancock, W. H., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Hanley, Loretto, Stenographer	EN	\$800.00	232.48			232.48
Hanley, Mary L., Stenographer	EN	\$800.00	65.00			65.00
Hanna, L. D., Bailiff	AG	\$480.00	600.00		92.80	692.80
Hannen, M. G., Attendant	PH	\$1,152.00	583.50			583.50
Harcourt, Alan, Tech. Asst.	EC	\$1,000.00	338.80			338.80
Harding, Harry Theodore, Clerk of the Court	AG	\$1,800.00	2,250.00			2,250.00
Hardisty, H. E., Clerk	TY	\$1,350.00	1,687.50			1,687.50
Hardisty, Percy, Clerk	TY	\$1,200.00	1,244.77			1,244.77
Hardy, F., Clerk	PW	\$1,800.00	2,250.00			2,250.00
Hare, J. H., Poultry Commissioner	AGR	\$3,000.00	3,750.00	1,849.20	23.80	5,623.00
Hare, Theo, Clerk	PW	\$1,600.00	358.75			358.75
Hargreaves, T. J., Inspector	EC	\$2,100.00	1,001.56	241.22	46.40	1,289.18
Harkness, A. A., Bailiff	AG	\$50.00	75.00		66.00	141.00
Harlan, A. R., Stenographer	AGR	\$950.00	685.59			685.59
Harmstone, Gladys, Nurse	PH	\$1,032.00	374.06			374.06
Harris, Frank, Attendant	PH	\$60.00 p.m.	216.41			216.41
Harrison, J., Bailiff	AG	\$50.00	69.04			69.04
Harrison, Marjorie A., Stenographer	EN	\$700.00	300.88			300.88
Harrop, Alan C., Instructor	EN	\$5.00 p.p.	40.00			40.00
Hartwell, J., Clerk	MA	\$1,200.00	1,540.69			1,540.69
Harvey, Allan B., Solicitor	AG	\$2,100.00	1,225.00	25.65		1,250.65
Hastie, E. A., Instructor	EN	\$2,600.00	2,500.79		26.00	2,526.79
Haukaness, Lars, Instructor	EN	\$5.00 p.p.	855.00			855.00
Haverstock, G. K., Inspector of Schools	EN	\$3,000.00	3,750.00	1,470.40	221.25	5,441.65
Haward, W. F., Instructor	EN	\$5.00 p.p.	40.00			40.00
Hawk, Ellison S., Bailiff	AG	\$50.00	25.00		4.70	29.70
Hawkes, Irene, Stenographer	PH	\$1,050.00	1,308.10			1,308.10
Hawkesworth, John, Accountant	AG	\$1,800.00	2,250.00			2,250.00
Hawkins, J. F., Inspector	EC	\$2,400.00	3,000.00	1,341.37	41.84	4,383.21
Hawkins, L. M. M., Nurse	PH	\$1,284.00	1,200.00			1,200.00
Haworth, Dr. C. W. J., Instructor	AGR	\$7.00 p.d.	749.00	32.25		781.25
Hay, H., Accountant	RY	\$1,900.00	2,274.99			2,274.99
Hay, Wm. E., Instructor	EN	\$3,000.00	3,750.00	149.80	39.50	3,939.30
Hayden, Ruby Ellen, Nurse	PH	\$80.00 p.m.	645.26			645.26
Hayes, Lillian, Clerk and Stenographer	AG	\$900.00	897.54			897.54
Heacock, A. E., Dentist	PH	\$3,100.00	3,874.99	1,443.05		5,318.04
Healy, M. A. P., Nurse	PH	\$1,284.00	1,200.00			1,200.00
Heaton, James Murray, Clerk	AG	\$5.00 p.p.	1,210.00	1,014.70		2,224.70
Heavenor, Matilda, Clerk	EC	\$800.00	172.76			172.76
Heckbert, Sidney, Instructor	AGR	\$2,300.00	2,874.98	550.73		3,425.71
Hedley, T. A., Instructor	EN	\$2,600.00	3,249.98			3,249.98
Heffernan, Helen, Secretary	PW	\$1,500.00	1,875.00			1,875.00
Heffernan, F. J., Asst. Mrr., Market'g Service	AGR	\$2,300.00	2,874.98			2,874.98
Heggen, Olga A., Stenographer	AG	\$900.00	525.00			525.00
Heidebrecht, Helen, Nurse	PH	\$55.00 p.m.	146.15			146.15
Henderson, Agnes H., Cook	PH	\$2.35 p.d.	36.55			36.55
Henderson, Pattie, C. G., Clerk	AG	\$900.00	824.29			824.29
Henderson, T. F. W., Clerk	AG	\$1,350.00	1,687.50			1,687.50
Henderson, W., Clerk	MA	\$1,450.00	1,862.49			1,862.49
Hendra, S. J., Ledger Keeper	AG	\$1,350.00	1,687.50			1,687.50

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury. Salary rates: p.d., per day; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Hendry, Eliza, Nurse	PH	\$1,092.00	\$ 905.00			\$ 905.00
Henry, Margaret, Asst. Sheriff	AG	\$1,400.00	1,749.98			1,749.98
Henry, T. W. E., Surgeon	PW	\$65.00 p.m.	975.00			975.00
Henwood, Geo. H., Dep. Att. Gen.	AG	\$5,000.00	4,999.92	\$ 102.50		5,102.42
Hepburn, Percy C., Collector	AGR	\$5.00 p.d.	1,295.00	1,228.18		2,523.18
Hepworth, Albert, Farm Hand	PH	\$894.00	750.00			750.00
Herrald, Anne, Clerk and Stenographer ..	TY	\$725.00	415.99			415.99
Herring, Ada V., Maid	PH	\$912.00	675.00			675.00
Herrington, D., Head Cook	PH	\$972.00	429.00			429.00
Hesson, M., Maid	PH	\$300.00 p.m.	90.00			90.00
Hewlett, Thos. P., Junior Clerk	PW	\$700.00	698.32			698.32
Hewlett, W., Clerk	AGR	\$1,800.00	2,250.00	178.05		2,428.05
Hickmott, Edw. Geo., Bookkeeper	AGR	\$125.00 p.m.	274.19			274.19
Hicks, S. M., Stenographer	PW	\$950.00	1,187.50			1,187.50
Higgins, Alex., Instructor	EN	\$2,500.00	3,154.99			3,154.99
Higgins, Mathew Joseph, Attendant	PH	\$2.64 p.d.	78.75			78.75
Higginson, T. W., Clerk	TY	\$1,600.00	1,813.58			1,813.58
Hill, Adelma, Telephone Operator	PH	66c per shift	1.32			1.32
Hill, Amy, Clerk	AG	\$850.00	1,062.49			1,062.49
Hill, C. B., Chief Clerk	AG	\$1,900.00	2,374.99	1,596.74		3,971.73
Hill, Ione, Housemaid	PH	\$40.00 p.m.	99.73			99.73
Hill, Mae, Clerk	EC	\$850.00	1,062.49			1,062.49
Hill, Omar, Clerk	TY	\$900.00	1,033.04			1,033.04
Hill, Peter, Chief Guard	PW	\$135.00 p.m.	1,905.00			1,905.00
Hiller, Goldie, Stenographer	EN	\$700.00	495.30			495.30
Hillierud, Sylvan, Instructor	AGR	\$150.00 p.m.	605.00	63.45		668.45
Hobbs, Arthur, Health Inspector	PH	\$100.00 p.m.	200.18	28.18		228.36
Hobbs, Chester C., Bailiff	AG	\$50.00	50.00			50.00
Hobson, A. G., Draughtsman	PW	\$1,550.00	1,937.50			1,937.50
Hobson, F. W., Inspector	EC	\$2,700.00	3,875.00	503.05		3,878.05
Hodgson, Marie, Social Worker	PH	\$1,092.00	360.00			360.00
Hoe, Robert, Investigator	TY	\$1,500.00	1,755.81	1,660.39		3,416.20
Hoffman, F., Assessor	MA	\$1,600.00	1,999.99	1,663.17	\$ 3.35	3,666.51
Hogan, Katherine, Nurse	PH	\$60.00 p.m.	615.00			615.00
Hogan, L. F., Head Landress	PH	\$2.00 p.d.	190.00			190.00
Hogan, Nora, Maid	PH	\$744.00	139.53			139.53
Hogan, Ollie, Stenographer	AG	\$1,200.00	1,500.00		78.00	1,578.00
Hogg, E. S., Clerk of the Court	AG	\$2,200.00	2,749.99	48.05	4.97	2,803.01
Holban, George Arthur, Attendant	PH	\$1,136.00	930.82			930.82
Holdsworth, Richard, Clerk	AG	\$1,350.00	1,743.40			1,743.40
Holdsworth, W., Clerk	AGR	\$1,800.00	2,250.00	46.32		2,296.32
Holeton, G. R., Instructor	AGR	\$2,400.00	3,000.00	577.37		3,577.37
Holland, Edna C., Stenographer	AG	\$950.00	1,174.44			1,174.44
Holland, E. J., Draughtsman	PW	\$1,800.00	2,250.00			2,250.00
Holmes, Alfred H., Court Stenographer ..	AG	\$1,700.00	2,124.98	16.70	21.30	2,162.98
Holmes, David, Storekeeper	EN	\$1,500.00	1,875.00			1,875.00
Holmes, Mrs. J. K., Cook and Housekeeper ..	PW	\$80.00 p.m.	960.00			960.00
Holt, Bertha, Laundry Help	PH	\$57.00 p.m.	9.68			9.68
Holt, Herbert, Guard	PW	\$85.00 p.m.	1,220.00			1,220.00
Holt, Thomas, Guard	PW	\$65.00 p.m.	925.00			925.00
Holts, J., Fireman	PW	60c per hour	1,238.40			1,238.40
Hoogveldt, C. J., Instructor	EN	\$5.00 p.p.	365.00			365.00
Hooton, Eva, Stenographer	EN	\$2.25 p.d.	209.25			209.25
Hopkins, E. C., Instructress	EN	\$222.22 p.m.	1,391.86			1,391.86
Hopkins, Hattie, Stenographer	EN	\$800.00	997.79		4.50	1,396.36
Hopkins, John, Instructor	AGR	\$125.00 p.m.	375.00			375.00
Horan, Emily, Matron	PW	\$960.00	1,200.00			1,200.00
Horne, Thomas, Dist. Insp. of Mines	EC	\$2,600.00	3,249.98	1,616.53		4,866.51
Hornfeck, C. S., Groundsman	PH	\$50.00 p.m.	109.04			109.04
Hornfeck, H. W., Night Watchman	PH	\$984.00	825.00			825.00
Hornsby, Chas., Stenographer	MA	\$1,200.00	1,500.00			1,500.00
Hosler, John, Clerk	AG	\$900.00	1,161.80			1,161.80
Howard, H., Maid	PH	\$30.00 p.m.	77.75			77.75
Howard, H. T., Clerk	AGR	\$1,000.00	1,232.41			1,232.41
Howard, M. A., Instructress	EN	\$8.33 p.d.	250.00			250.00
Howard, N., Maid	PH	\$744.00	283.98			283.98
Howard, Stanley R., Junior Reporter	AG	\$900.00	1,125.00	97.55	101.65	1,324.20
Howe, John Wallace, Instructor	AGR	\$6.00 p.d.	1,356.00	438.21		1,794.21
Howells, Jenkin Owen, Instructor	EN	\$200.00 p.m.	2,467.50			2,467.50
Howell, H. J., Instructor	EN	\$5.00 p.p.	265.00			265.00
Howgate, Edgar Francis, Attendant	PH	\$1.75 p.d.	22.75			22.75
Hoyt, Gladys Caverhill, Instructress	AGR	\$150.00 p.m.	1,591.93	7.50	14.00	1,613.43
Huckvale, Margaret, Clerk	AG	\$1,050.00	1,312.50			1,312.50
Hudec, Emma F., Stenographer	PW	\$2.50 p.d.	325.00			325.00
Hudson, Kate, Caretaker	PW	\$45.00 p.m.	585.00			585.00
Huff, Eva E., Stenographer	RY	\$1,100.00	1,274.98			1,274.98
Huff, Jessie Jeanette, Stenographer	AGR	\$950.00	598.37			598.37
Huggard, Earl, Guard	PW	\$1.75 p.d.	54.25			54.25
Hughes, Annie, Clerk	EN	\$1,050.00	1,295.24			1,295.24
Hughes, M., Stenographer	PW	\$1,000.00	1,250.00			1,250.00
Hulme, Vera, Stenographer	AGR	\$1,100.00	864.97			864.97

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CASH PAYMENTS

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Humphries, Erica, Stenographer	EN	\$1,150.00	\$ 1,437.49			\$ 1,437.49
Hunt, Gwen, Clerk	EC	\$1,200.00	1,496.72			1,496.72
Hunt, John D., Clerk Exec. Council	EC	\$5,000.00	6,183.30			6,183.30
Hunt, M., Instructor	EN	\$200.00	120.00			120.00
Huntbach, Freda, Clerk and Stenographer	EN	\$750.00	937.50			937.50
Hunter, Beth, Maid	PH	\$59.00 p.m.	52.40			52.40
Hunter, G. E., Magistrate	AG	\$2,600.00	3,249.98			3,249.98
Hunter, H., Instructress	AGR	\$1,600.00	761.27			761.27
Hunter, Jas., Caretaker	PW	\$100.00 p.m.	1,500.00			1,500.00
Hunter, K., Caretaker	PW	\$45.00 p.m.	585.00			585.00
Hutchings, Myrtle F. A., Clerk	AG	\$950.00	538.79			538.79
Hutchison, Alison E., Stenographer	EN	\$2.50 p.d.	86.25			86.25
Hutchison, J. H., Insp. of Schools	EN	\$3,000.00	3,750.00	\$ 1,329.75		5,079.75
Hutton, A. E., Instructor	EN	\$3,100.00	3,874.99	149.80	\$ 97.00	4,121.79
Hutton, G. L., Attendant	PH	\$1.75 p.d.	400.75			400.75
Hutton, Jessie, Wardress	PW	\$65.00 p.m.	945.00			945.00
Hyde, Andrew, Cook	PH	\$1,164.00	707.00	4.05		711.05
Ibbotson, George, Messenger	AGR	\$900.00	1,125.00			1,125.00
Inches, Marion, Stenographer	AG	\$850.00	212.49			212.49
Inglis, Agnes, Stenographer	AG	\$1,100.00	1,374.98			1,374.98
Inglis, Evelyn, Stenographer	EN	\$2.25 p.d.	140.63			140.63
Inglis, Geo., Stenographer	EN	\$2.25 p.d.	120.00			120.00
Inglis, Geo., Engineer	PW	\$200.00 p.m.	3,000.00	8.32		3,008.32
Ingram, Wm., Manager Poultry Plant	PH	\$1,784.00	1,708.18			1,708.18
Innis, Lucy, Instructress	EN	\$1,900.00	1,261.87			1,261.87
Irons, M., Housemaid	PH	\$40.00 p.m.	175.78			175.78
Irons, M. J., Kitchen Help	P.H.	\$744.00	422.83			422.83
Irvine, F. P., Clerk	AGR	\$100.00 p.m.	300.00			300.00
Irving, Harry W., Telephone Operator	PH	66c per shift	68.64			68.64
Irwin, Fred P., Instructor	EN	\$5.00 p.p.	125.00			125.00
Isaac, Guelph, Stenographer	AG	\$1,100.00	1,374.98			1,374.98
Jackman, Paul, Bailiff	AG	\$50.00	75.00			75.00
Jackson, E. R., District Inspector	PW	\$2,400.00	2,298.64	2,257.08		4,555.72
Jackson, Fay D., Bailiff	AG	\$50.00	50.00			50.00
Jackson, J., Instructor	EN	\$5.00 p.p.	250.00			250.00
Jackson, J. A., Dist. Court Judge	AG	\$1,000.00	1,249.99			1,249.99
Jackson, L. R., Magistrate	AG	\$2,400.00	3,000.00	322.37		3,322.37
Jacobs, W. S., Bailiff	AG	\$50.00	75.00			75.00
Jaffary, J. A., Librarian	LN	\$2,500.00	3,124.99	26.80	5.00	3,156.79
James, G., Clerk	TY	\$750.00	872.60			872.60
James, Edward Stewart, Attendant	PH	\$86.00 p.m.	198.43			198.43
James, Evelyn A., Asst. Cook	PH	\$71.00 p.m.	47.88			47.88
James, K. L., Stenographer	TY	\$1,100.00	375.81			375.81
James, W. H., Attendant	PH	\$1,524.00	929.96	4.05		934.01
Jamieson, A. F., Asst. Librarian	LN	\$2,200.00	2,299.90			2,299.90
Jamieson, Alice J., Magistrate	AG	\$1,500.00	1,875.00			1,875.00
Jamieson, J., Gardener	AGR	\$3.25 p.d.	100.75			100.75
Jamieson, L. B., Attendant	PH	\$972.00	700.00			700.00
Jamieson, W., Cook	PH	\$85.00 p.m.	299.64			299.64
Jefferson, Elizabeth, Stenographer	AG	\$800.00	999.98			999.98
Jeglum, Gladys Edna, Maid	PH	\$45.00 p.m.	191.59			191.59
Jellis, Wm., Bailiff	AG	\$50.00	75.00		3.00	78.00
Jenkin, C. D., Court Reporter	AG	\$1,800.00	2,250.00	160.98		2,410.98
Jenkins, R. B., Med. Inspector	PH	\$3,200.00	3,999.98	1,781.45		5,781.43
Jenkins, Wm., Cook	PH	\$1,328.00	1,170.58			1,170.58
Jensen, Hester P., Nurse	PH	\$55.00 p.m.	276.81			276.81
Jessup, Lucretia A., Stenographer	EN	\$1,050.00	1,311.07			1,311.07
Johns, Cyril K., Bacteriologist	AGR	\$1,900.00	664.09			664.09
Johnson, Christina, Attendant	PH	\$50.00 p.m.	350.00			350.00
Johnson, Edmund, Instructor	AGR	\$150.00 p.m.	817.58	12.10		829.68
Johnson, Ellen, Stenographer	AG	\$900.00	1,125.00			1,125.00
Johnson, Frank H., Bailiff	AG	\$50.00	46.08			46.08
Johnson, K. M., Attendant	PH	\$984.00	432.75			432.75
Johnson, Moses, Dist. Insp. of Mines	EC	\$2,500.00	3,124.99	944.36	67.84	4,137.19
Johnson, P. N., Director of Surveys	PW	\$3,100.00	3,875.00	33.95		3,908.95
Johnson, Percy W., Accountant	AGR	\$2,400.00	3,000.00	70.00		3,070.00
Johnson, S., Fireman	PW	\$117.50 p.m.	117.50			117.50
Johnston, Alice V., Stenographer	AGR	\$3.00 p.d.	69.00			69.00
Johnston, E. K., Instructor	EN	\$2,800.00	3,499.99		48.00	3,547.99
Johnston, James, Instructor	EN	\$5.00 p.p.	475.00			475.00
Johnston, J. H., Stock Inspector	AGR	\$125.00 p.m.	1,875.00			1,875.00
Johnston, J. H., Dist. Engineer	PW	\$2,400.00	2,400.00	1,987.89	243.10	4,630.99
Johnston, Jean Myrtle, Stenographer	AGR	\$850.00	1,062.49			1,062.49
Johnston, O. L., Stenographer	AG	\$950.00	1,186.18	25.40		1,211.58
Johnstone, Barbara, Clerk	AG	\$1,200.00	1,500.00			1,500.00
Johnstone, Donald, Attendant	PH	\$60.00 p.m.	271.56			271.56
Johnstone, Douglas, Engineer	PW	\$135.00 p.m.	2,025.00			2,025.00
Johnstone, J. W., Clerk	AG	\$1,250.00	1,586.24			1,586.24
Johnstone, Lila Grace, Stenographer	AG	\$850.00	1,062.49			1,062.49
Johnstone, M. A., Instructor	EN	\$200.00	140.00			140.00
Jones, A. H., Clerk	TY	\$1,350.00	1,683.60			1,683.60

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Jones, Dorothy, Bkg. Machine Operator	TY	\$950.00	\$ 1,186.32			\$ 1,186.32
Jones, D. S., Bailiff	AG	\$50.00	75.00			75.00
Jones, Emily, Maid	PH	\$912.00	675.00			675.00
Jones, E. H., Magistrate	AG	\$200.00 p.m.	600.00		\$ 2.50	602.50
Jones, Emma W., Typist	TY	\$5.00 p.d.	90.00			90.00
Jones, Geo. A., Clerk	PW	\$1,200.00	1,335.46	\$ 3.50		1,338.96
Jones, Lloyd, Elevator Man	PW	\$85.00 p.m.	1,275.00			1,275.00
Jones, Luther, Clerk	AG	\$1,200.00	387.10			387.10
Jones, Robert, Bailiff	AG	\$50.00	75.00			75.00
Jones, S. C., Accountant	PH	\$1,700.00	2,122.14			2,122.14
Jones, William, Gardener	PH	\$60.00 p.m.	664.22			664.22
Joodwine, Cora M., Nurse	PH	\$60.00 p.m.	83.67			83.67
Joughin, D., Nurse	PH	\$1,284.00	818.41			818.41
Joughin, M., Nurse	PH	\$107.00 p.m.	508.12			508.12
Judson, A. R., Agricultural Representative	AGR	\$3,300.00	4,125.00	947.77		5,072.77
Kakotailo, Tom, Bailiff	AG	\$50.00	50.00			50.00
Kallwan, Hannah Emily, Staff Nurse	PH	\$107.00 p.m.	183.97			183.97
Kane, Johnston, Attendant	PH	\$1,032.00	418.25			418.25
Kasmunik, A., Telephone Operator	PH	66c per shift	159.72			159.72
Keal, Edward, Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Kearns, Thelma Isabella, Stenographer	AGR	\$850.00	657.27			657.27
Keating, E. F., Guard	PW	\$75.00 p.m.	960.00			960.00
Keddy, G. W., Clerk	EC	\$1,550.00	1,937.48			1,937.48
Keen, Doreen M., Stenographer	PW	\$950.00	1,182.63			1,182.63
Keith, A. E., Bailiff	AG	\$50.00	75.00			75.00
Keith, H. P., Chief Engineer	PW	\$3,200.00	4,000.00	1,659.96		5,659.96
Kelley, Adelaide, Instructress	EN	\$5.00 p.p.	230.00			230.00
Kelly, Elizabeth, Maid	PH	\$57.00 p.m.	9.86			9.86
Kelly, Gladys, Nurse	PH	\$80.00 p.m.	80.00			80.00
Kelly, John, Bailiff	AG	\$50.00	50.00			50.00
Kelly, L., Rodman	RY	\$3.50 p.d.	59.50			59.50
Kelly, Margaret, Maid	PH	\$744.00	370.00			370.00
Kelly, M. A., Cashier	AG	\$1,700.00	2,124.98			2,124.98
Kembry, A. B., Electrician	PW	\$185.00 p.m.	2,625.00			2,625.00
Kemila, John, Bailiff	AG	\$50.00	50.00			50.00
Kemp, A. T., Instructor	AGR	\$2,100.00	2,625.00	124.15		2,749.15
Kennedy, Annie, District Nurse	PH	\$1,800.00	1,023.29	426.53		1,449.82
Kennedy, F. V., Nurse	PH	\$1,284.00	1,227.00			1,227.00
Kennedy, F. P., Clerk	EC	\$1,300.00	1,624.99			1,624.99
Kennedy, Mary, Clerk	AG	\$1,350.00	1,709.35			1,709.35
Kennedy, Norman J., Instructor	EN	\$200.00	260.00			260.00
Kenny, F., Instructor	EN	\$5.00 p.p.	135.00			135.00
Kensit, Alberta, Stenographer	LN	\$3.50 p.d.	147.00			147.00
Kergan, R. L., Audit Clerk	TY	\$1,800.00	1,604.55	76.50		1,681.05
Kerr, Margaret Jean, Nurse	PH	\$912.00	107.76			107.76
Kesner, Harold M., Clerk	EC	\$700.00	508.84			508.84
Keynes, A. V., Assessor	MA	\$1,800.00	2,276.50	1,812.95		4,089.45
Kidney, H. A., Assessor	MA	\$2,100.00	2,625.00	2,438.83		5,063.83
Keys, H. H., Bailiff	AG	\$50.00	75.00			75.00
Killips, Mabel, Stenographer	EN	\$750.00	935.50			935.50
King, Arthur Wm., Guard	PW	\$1.75 p.d.	105.00			105.00
Kingman, Annie E., Stenographer	AG	\$1,050.00	1,312.50			1,312.50
Kinloch, D., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Kinloch, Henry, Clerk	AG	\$850.00	1,021.45			1,021.45
Kinnaird, A. T., Dep. Registrar	AG	\$3,200.00	3,999.98	16.30		4,016.28
Kirby, Rosa M., District Nurse	PH	\$1,800.00	1,094.39	448.20		1,542.59
Kirkpatrick, Francis D., Stenographer	EN	\$775.00	508.32			508.32
Kitchen, Wilbur G., Clerk	PH	\$1,560.00	1,750.00			1,750.00
Klyft, Hilda M., Clerk	EC	\$1,200.00	1,445.83			1,445.83
Knight, Ed. Roland, Bursar	PH	\$1,884.00	2,250.00	200.22	27.11	2,477.33
Knisely, E. J., Court Reporter	AG	\$1,800.00	2,250.00	305.50	110.69	2,666.19
Knowlan, Mina F., Stenographer	PH	\$984.00	1,150.00			1,150.00
Knox, Elizabeth, Stenographer	AGR	\$1,000.00	353.64			353.64
Kocher, Marian, Instructress	AGR	\$125.00 p.m.	362.90			362.90
Kohmer, James, Agriculturist	AGR	\$4.00 p.d.	156.00		128.49	284.49
Koski, Ellen, Laundry Help	PH	\$57.00 p.m.	7.74			7.74
Kowalchuk, E. H., Bailiff	AG	\$50.00	25.61			25.61
Kowalchuk, E. H., Attendant	PH	\$1.75 p.d.	54.25			54.25
Kraft, Frank, Orderly	PH	\$82.00 p.m.	140.74			140.74
Kraft, M., Maid	PH	\$35.00 p.m.	184.21			184.21
Kraft, O. A., Plumber	PW	\$140.00 p.m.	1,670.00			1,670.00
Kregaski, Elizabeth, Nursing Assistant	PH	\$50.00 p.m.	450.00			450.00
La Brie, Edmund, Bailiff	AG	\$50.00	50.00			50.00
Lafferty, L. H., Audit Clerk	TY	\$1,550.00	1,937.48			1,937.48
Laine, F. P., Engineer	PW	\$140.00 p.m.	2,075.07			2,075.07
Lainz, Agnes, Stenographer	AG	\$850.00	310.75			310.75
Lainz, Bessie C., Stenographer	PW	\$850.00	1,061.20			1,061.20
Lainz, H., Attendant	PH	\$1,260.00	735.75			735.75
Lakey, C. J., Clerk	AG	\$1,350.00	461.09			461.09
Lambe, Gordon Craig, Clerk	TY	\$1,450.00	1,649.99			1,649.99
Lambert, Wm. E., Bailiff	AG	\$50.00	50.00		9.00	59.00

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CASH PAYMENTS

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STATEMENT No. 137—Continued

Name and Position	Depl.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Lamouche, J. A., Assessor	MA	\$1,600.00	\$ 122.37			\$ 122.37
Lanaway, Reg. A., Attendant	PH	\$1,092.00	900.00			900.00
Landale, J., Bailiff	AG	\$50.00	50.00			50.00
Lang, C. M., Asst. Prov. Auditor	TY	\$2,900.00	3,624.98	\$ 103.00		3,727.98
Lang, L. I., Instructor	EN	\$200.00	260.00			260.00
Lang, W. A., Asst. Eng.	EC	\$1,700.00	2,124.98			2,124.98
Lantz, Floyd C., Instructor	EN	\$5.00 p.p.	35.00			35.00
Larder, Margaret H., Clerk	PS	\$25.00 p.d.	507.25			507.25
Larkman, J., Fireman	PW	60c per hour	1,260.00			1,260.00
Larson, Ruby Margaret, Nurse	PH	\$1,400.00	963.96	138.30		1,102.26
Larue, S., Clerk	MA	\$1,350.00	1,737.50			1,737.50
Latch, Mary, Stenographer	PS	\$800.00	999.98			999.98
Latham, C. H., Audit Clerk	TY	\$2,100.00	2,607.98	22.15		2,630.13
Lauder, J. D., Bailiff	AG	\$50.00	75.00		\$ 3.00	78.00
Laurence, Anna, Nurse	PH	\$1,092.00	989.00			989.00
Lavell, Marion, Public Health Nurse	PH	\$1,550.00	1,937.48	82.55	50.00	2,070.03
Lavelle, Henry, Bailiff	AG	\$50.00	75.00			75.00
Lavoy, Jean A., Clerk	AG	\$1,550.00	993.30			993.30
Lawrence, A., Carpenter	PW	\$125.00 p.m.	1,875.00			1,875.00
Lawrence, Florence Grace, Nurse	PH	\$1,152.00	945.00			945.00
Lawrie, Susan, Nurse	PH	\$80.00 p.m.	748.93			748.93
Lawrie, S. L. B., Nurse	PH	\$117.00 p.m.	133.30			133.30
Lawton, Benjamin, Game Commissioner	AGR	\$2,800.00	3,499.99	682.29		4,182.28
Laycock, Dorothy, Stenographer	AG	\$3.50 p.d.	15.75			15.75
Lea, Bertram, Investigator	TY	\$5.00 p.d.	165.00	126.50		291.50
Lea, S. V., Chief Assessor	MA	\$2,300.00	2,874.98	89.32		2,964.30
Lee, A. S., Caretaker	PW	\$100.00 p.m.	300.00			300.00
Leah, H. M., Stenographer	AGR	\$1,050.00	787.48			787.48
Leahey, Alfred, Soil Surveyor	AGR	\$140.00 p.m.	700.00	24.25	111.25	835.50
Lebel, A. U., Magistrate	AG	\$1,800.00	2,250.00			2,250.00
Le Blanc, J. J., Insp. of Schools	EN	\$3,000.00	3,750.00	2,000.80		5,750.80
Leckie, Annie C., Clerk	EN	\$950.00	677.52			677.52
Lee, Florence, Stenographer	TY	\$775.00	998.17			998.17
Lees, Mary, Nurse	PH	\$1,092.00	900.00			900.00
Lees, Thomas, Bailiff	AG	\$50.00	75.00			75.00
Lees, W. A. D., Dist. Court Judge	AG	\$1,000.00	1,249.99			1,249.99
Lefebvre, Yvonne, Stenographer	LN	\$4.00 p.d.	308.42			308.42
Leffler, J. J., Instrument Man	RY	\$8.00 p.d.	552.00			552.00
Lefler, Arthur C., Court Orderly	AG	\$1,020.00	1,275.00			1,275.00
Legge, Thos. M., Search Clerk	MA	\$360.00	450.00			450.00
Legge, Thos. N., Clerk	AG	\$1,550.00	1,937.48			1,937.48
Le Grandeur, Emery, Bailiff	AG	\$50.00	25.00			25.00
Leigh, C. H., Clerk	TY	\$1,350.00	1,750.50			1,750.50
Leighton, J., Gardener	PW	\$95.00 p.m.	1,425.00			1,425.00
Lendrum, Mabel Jean, Matron	PH	\$1,812.00	1,610.00			1,610.00
Lepage, Louise, Wardress	PW	\$65.00 p.m.	310.00			310.00
Lepine, F. P., Bailiff	AG	\$50.00	75.00			75.00
Leslie, Walter, Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Leut, Ada A., Nurse	PH	\$45.00 p.m.	73.10			73.10
Leutscher, Erma L., Stenographer	AG	\$750.00	567.53			567.53
Lewis, Harold, Medical Orderly	PH	\$1,044.00	900.00			900.00
Lewis, Margaret, Inspector	EC	\$1,400.00	1,749.98	478.10		2,228.08
Liggett, R. H., Insp. of Schools	EN	\$3,000.00	3,639.70	1,233.55		4,873.25
Lilley, C. W., Chief Clerk	TY	\$2,000.00	2,499.98			2,499.98
Linklater, A., Engineer	PW	\$135.00 p.m.	1,991.99			1,991.99
Linneboe, J. B., Cream Grader	AGR	\$1,800.00	1,128.90	30.45		1,159.35
Linning, H., Guard	PW	\$75.00 p.m.	576.94			576.94
Linwood, Charles, Engineer	PW	\$140.00 p.m.	718.06			718.06
Little, Gwendoline R., Nurse	PH	\$45.00 p.m.	170.50			170.50
Little, W. J., Engineer	PW	\$160.00 p.m.	2,425.00	69.60		2,494.60
Livingstone, Jean, Domestic	PH	\$972.00	289.70			289.70
Livingstone, Margaret M., Domestic	PH	\$972.00	289.70			289.70
Lloyd, J. A. E., Collector	AGR	\$5.00 p.d.	200.00	607.22		807.22
Lloyd, L. A., Clerk	PW	\$1,350.00	1,709.70			1,709.70
Lockey, J. E., Stenographer	TY	\$1,100.00	1,374.98			1,374.98
Lohwart, Alena, Maid	PH	\$62.00 p.m.	154.68			154.68
Loiseau, Jos. A., Bailiff	AG	\$50.00	63.83			63.83
Lomness, Sigrid Louise, Instructress	AGR	\$3.50 p.d.	38.50			38.50
Long, Mary S., Clerk and Stenographer	PS	\$775.00	966.62			966.62
Longman, O. S., Principal	AGR	\$2,800.00	3,499.99	680.13		4,180.12
Longmore, C. H., Instructor	EN	\$5.00 p.p.	410.00			410.00
Lonsdale, Clara, Nurse	PH	\$1,550.00	1,937.48	979.50	50.00	2,966.98
Lord, G. S., Instructor	EN	\$3,300.00	3,925.00	939.00	188.80	5,052.80
Lord, Victor H., Instructor	EN	\$5.00 p.p.	2,020.00			2,020.00
Loree, Mary Kathleen, Stenographer	AGR	\$75.00 p.m.	104.03			104.03
Loree, W., Asst. Director D.A.A.	AG	\$3,000.00	3,300.00	151.00		3,451.00
Lott, Ernest C., Attendant	PH	\$1,092.00	844.70			844.70
Loucks, J. E., Instructor	EN	\$3,300.00	4,125.00		181.80	4,306.80
Love, Florence, Eng. Machine Operator	TY	\$850.00	1,086.54			1,086.54
Lovell, Charles Holland, Attendant	PH	\$2.64 p.d.	38.50			38.50
Low, James Walter, Magistrate	AG	\$2,400.00	600.00			600.00

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Lucas, Amy I., Maid	PH	\$60.00 p.m.	\$ 435.64	.....	.....	\$ 435.64
Ludgate, Jean S., Nurse	PH	\$60.00 p.m.	423.94	.....	.....	423.94
Lukaway, S., Maid	PH	\$744.00	326.70	.....	.....	326.70
Lumsden, J. G., Clerk	MA	\$800.00	1,017.31	.....	.....	1,017.31
Lund, Einar, Game Guardian	AGR	\$100.00 p.m.	1,300.00	\$ 147.30	\$ 150.00	1,597.30
Lunney, J., Attendant	PH	\$1.75 p.d.	155.75	.....	.....	155.75
Lusted, Nettie M., Stenographer	AG	\$1,450.00	1,812.49	.....	.....	1,812.49
Lyon, Alex., Bailiff	AG	\$50.00	75.00	.....	.....	75.00
Lyster, Norton C., Clerk	AG	\$1,550.00	1,937.48	.....	.....	1,937.48
Mack, John, Caretaker	PW	\$95.00 p.m.	285.00	.....	.....	285.00
Mackie, Donald, Registrar	PH	\$2,500.00	3,124.99	105.54	.....	3,230.53
Mackin, J., Engineer	PW	\$1,620.00	2,025.00	.....	.....	2,025.00
Madore, Louis, Clerk	PW	\$2.25 p.d.	54.00	.....	.....	54.00
Maeers, R. W., Fireman	PW	\$127.50 p.m.	1,912.50	.....	.....	1,912.50
Mahaffy, J. J., Dist. Court Judge	AG	\$1,000.00	1,249.99	16.45	.....	1,266.44
Mail, M., Attendant	PH	\$2.64 p.d.	355.25	.....	.....	355.25
Mainfroid, J., Kitchen Help	PH	\$50.00 p.m.	64.80	.....	.....	64.80
Mainwaring, A. J., Clerk	PW	\$1,350.00	1,690.58	.....	.....	1,690.58
Makepeace, Walter, Engineer	PW	\$105.00 p.m.	1,575.00	.....	.....	1,575.00
Malaher, Wilfred Gordon, Instructor	AGR	\$1,900.00	2,374.99	326.35	.....	2,701.34
Malin, Donald Moore, Mgr. Marketing Service	AGR	\$3,000.00	3,350.00	356.30	.....	3,706.30
Mallandaine, A. D., Technical Adviser	EN	\$5.00 p.d.	57.50	.....	.....	57.50
Malloy, Marie, Stenographer	TY	\$900.00	1,191.78	.....	.....	1,191.78
Maloy, J. W., Clerk	PW	\$1,200.00	1,496.72	.....	.....	1,496.72
Malyon, M. W., Instructor	AGR	\$175.00 p.m.	816.66	.....	.....	816.66
Mann, Gertrude I., Nurse	PH	\$912.00	152.13	.....	.....	152.13
Manu, L. W., Orderly	PH	\$924.00	750.00	.....	.....	750.00
Manning, F. E., Head Cook	PH	\$2.50 p.d.	92.50	.....	.....	92.50
Manning, G. F., Instructor	EN	\$3,100.00	3,874.99	21.85	125.45	4,022.29
Manning, L. W., Asst. Cook	PH	\$1.33 p.d.	49.88	.....	.....	49.88
Mantz, Theo, Bailiff	AG	\$50.00	64.93	.....	17.00	81.93
Mark, Caleb, Bailiff	AG	\$50.00	75.00	.....	.....	75.00
Mark, G. H., Bailiff	AG	\$50.00	78.83	.....	.....	78.83
Marker, C. P., Dairy Commissioner	AGR	\$4,000.00	4,999.99	833.88	.....	5,833.87
Markley, I. M., Attendant	PH	\$50.00 p.m.	376.24	.....	.....	376.24
Marple, E. F., Instructor	EN	\$5.00 p.p.	620.00	.....	.....	620.00
Marriott, Guy W., Clerk	AG	\$1,400.00	1,769.13	14.00	.....	1,783.13
Marshall, Ann, Nurse	PH	\$1,400.00	386.75	30.55	.....	417.30
Marshall, J., Chief Attendant	PH	\$90.00 p.m.	604.98	.....	.....	604.98
Marshall, Lois Winnifred, Secretary	EN	\$1,050.00	1,312.50	3.60	.....	1,316.10
Marshall, N., Inspector	EC	\$2,400.00	3,000.00	1,346.36	.....	4,346.36
Marshall, Wm. A. J., Accountant	AGR	\$1,800.00	1,200.00	.....	.....	1,200.00
Martin, Edith, Stenographer	PW	\$1,200.00	1,480.36	.....	.....	1,480.36
Martin, Gertrude A., Instructress	EN	\$200.00	120.00	.....	.....	120.00
Martin, W. J., Machinist	PW	75c per hour	2,358.00	.....	.....	2,358.00
Maryon, G., Caretaker	PW	\$95.00 p.m.	1,425.00	.....	.....	1,425.00
Mason, Walter, Storekeeper	PH	\$1,284.00	1,200.00	.....	.....	1,200.00
Mason, Wm., Bailiff	AG	\$50.00	75.00	.....	.....	75.00
Mason, Wm. Chas., Asst. Bursar	PH	\$3.04 p.d.	156.95	.....	.....	156.95
Mason, W. F. H., Cashier	AG	\$1,700.00	2,124.98	138.70	.....	2,263.68
Mather, Thomas H., Soil Surveyor	AGR	\$175.00 p.m.	700.00	143.30	.....	843.30
Mathieson, A. D., Clerk	AG	\$1,350.00	1,683.79	.....	.....	1,683.79
Matthews, M. E., Telephone Operator	PH	66c per shift	181.50	.....	.....	181.50
Matthews, Robert, Attendant	PH	\$1,032.00	476.16	.....	.....	476.16
Mayberry, Henry, Orderly	PH	66c per shift	312.91	.....	.....	312.91
Mayled, Frank H., Gardener	PH	\$1,896.00	1,546.26	11.05	.....	1,557.31
Maynard, Cora Adelia, Maid	PH	\$912.00	599.42	.....	.....	599.42
Mayne, David, Guard	PW	\$60.00 p.m.	120.00	.....	.....	120.00
Maze, Minnie, Housemaid	PH	\$804.00	593.53	.....	.....	593.53
Meachen, Edw., Bailiff	AG	\$50.00	25.00	.....	19.50	44.50
Meakin, Winnifred, Stenographer	EN	\$1,100.00	1,308.35	.....	.....	1,308.35
Meeklen, T. J., Bailiff	AG	\$50.00	50.00	.....	.....	50.00
Meheew, John, Instructor	AGR	\$4.00 p.d.	209.00	.....	.....	209.00
Meiklejohn, Elizabeth B., Nurse	PH	\$1,152.00	697.00	.....	.....	697.00
Mellor, Winnifred, Clerk and Stenographer	AG	\$1,000.00	1,249.99	.....	.....	1,249.99
Melnyk, Nick, Asst. Engineer	EC	\$1,500.00	1,340.41	.....	.....	1,340.41
Menzies, A. A., Clerk	TY	\$1,350.00	1,701.00	.....	.....	1,701.00
Mercier, Berangere, Stenographer	EN	\$850.00	385.32	.....	.....	385.32
Merritt, F. L., Clerk	MA	\$1,350.00	1,735.00	.....	.....	1,735.00
Metcalf, Frederick, Bailiff	AG	\$50.00	75.00	.....	.....	75.00
Metzgar, John, Projectionist	PS	\$35 per week	17.50	.....	.....	17.50
Michel, A. H., Clerk	MA	\$2,300.00	2,874.98	28.04	.....	2,903.02
Miehltausen, Erna G., Filing Clerk	TY	\$700.00	774.83	.....	.....	774.83
Miles, G. D., Bailiff	AG	\$50.00	75.00	.....	.....	75.00
Millar, Bertram O., Instructor	EN	\$300.00	330.00	.....	.....	330.00
Miller, A. L., Clerk	MA	\$1,350.00	1,735.63	.....	.....	1,735.63
Miller, C. F., Attendant	PH	\$1.65 p.d.	247.64	.....	.....	247.64
Miller, Florence May, Stenographer	EN	\$2.50 p.d.	138.75	.....	.....	138.75
Milligan, Gordon, Bailiff	AG	\$50.00	25.00	.....	.....	25.00
Mills, Florence G., Asst. Matron	PH	\$1,404.00	1,357.46			1,357.46
Mills, M. D., Fieldman	RY	\$2,400.00	3,000.00			3,000.00

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CASH PAYMENTS

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Milne, E. R., Head Cook	PH	\$2.15 p.d.	\$ 211.39			\$ 211.39
Milne, M., Stenographer	MA	\$750.00	254.18			254.18
Milne, W. B., Accountant	AGR	\$1,800.00	1,973.50			1,973.50
Milner, Horace, Attendant	PH	\$60.00 p.m.	245.00			245.00
Milton, John, Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Milton, T., Caretaker	PW	\$105.00 p.m.	1,575.00			1,575.00
Minard, L. C., Bailiff	AG	\$50.00	50.00			50.00
Minto, Hilda, Nurse	PH	\$107.00 p.m.	103.22			103.22
Missner, V. I., Stenographer	PH	\$72.00 p.m.	675.00			675.00
Mitchell, C., Bookkeeper	AG	\$1,550.00	1,937.48	\$ 147.05		2,084.53
Mitchell, Clarence, Deputy Agent	PS	\$2,400.00	3,000.00	203.44		3,203.44
Mitchell V., Clerk	MA	\$1,350.00	1,737.50			1,737.50
Mitchell, Wm. Armstrong, Attendant	PH	\$1,092.00	625.85			625.85
Moe, Peter G., Bailiff	AG	\$50.00	50.00		22.00	72.00
Moe, Theo, Caretaker	PW	\$100.00 p.m.	1,500.00			1,500.00
Moir, Mary C., Instructress	EN	\$200.00	260.00			260.00
Moller, Jule, Nurse	PH	\$1,092.00	900.00			900.00
Mongeau, R., Instructor	EN	\$5.00 p.p.	942.50			942.50
Montgomery, Beatrice, Stenographer	TY	\$800.00	1,018.55			1,018.55
Montgomery, D. R., Instructor	EN	\$5.00 p.p.	300.00			300.00
Montgomery, Gladys, Stenographer	PH	\$900.00	1,125.00			1,125.00
Moodie, G., Clerk	PH	\$30.00 p.m.	37.24			37.24
Mooney, Joseph Herbert, Lab. Asst.	EC	\$750.00	549.28			549.28
Mooney, Mabel E., Cashier	AG	\$1,100.00	1,448.37			1,448.37
Moore, Elizabeth J., Stenographer	AG	\$1,000.00	1,247.13			1,247.13
Moore, R. R., Chief Clerk	TY	\$1,700.00	2,204.98	446.02		2,651.00
Moret, Alma, Filing Clerk	TY	\$1,000.00	1,208.12			1,208.12
Morgan, J., Inspector of Schools	EN	\$3,000.00	3,750.00	1,711.43		5,461.43
Morison, J. A., Dist. Inspector	PW	\$2,300.00	2,875.00	1,772.92		4,647.92
Morrice, A., Clerk	PH	\$1,440.00	1,515.50			1,515.50
Morris, D., Clerk	PS	\$1,200.00	1,716.88			1,716.88
Morris, F. H., Clerk	TY	\$1,250.00	1,674.79			1,674.79
Morris, Gwladys, Nurse	PH	\$45.00 p.m.	10.35			10.35
Morris, Jean, Stenographer	TY	\$950.00	1,239.86			1,239.86
Morris, M., Attendant	PH	\$1,092.00	900.00			900.00
Morris, Percy, Clerk	TY	\$1,500.00	1,069.82			1,069.82
Morrison, Angus, Attendant	PH	\$60.00 p.m.	281.42			281.42
Morrison, A. R., Collector	AGR	\$2,000.00	2,366.62	362.55		2,729.17
Morrison, C. F., Clerk	AG	\$1,350.00	1,687.50			1,687.50
Morrison, F. A., Dist. Court Judge	AG	\$1,000.00	1,249.99			1,249.99
Morrison, G. A., Reporter and Bailiff	AG	\$1,650.00	2,074.99		80.25	2,155.24
Morrison, R. C., Bailiff	AG	\$50.00	50.00			50.00
Morrison, Spence, Instructor	AGR	\$150.00 p.m.	700.00			700.00
Morrison, W. D., Clerk	AGR	\$1,350.00	1,662.46	2,137.46		3,799.92
Morton, G. H., Instructor	EN	\$5.00 p.p.	280.00			280.00
Mosey, M. E., Instructress	EN	\$5.00 p.p.	1,000.00			1,000.00
Moss, Robert, Cashier	AG	\$1,550.00	1,937.48			1,937.48
Moulton, Chas. A., Attendant	PH	\$1,136.00	905.99			905.99
Mountain, Myrtle, Stenographer	PW	\$950.00	1,185.23			1,185.23
Mountfield, Henry R., Clerk	AG	\$1,760.00	2,014.90			2,014.90
Muir, Geo. H., Chief Engineer	PW	\$2,220.00	2,775.00			2,775.00
Mulholland, Lesley, Stenographer	EN	\$750.00	750.00			750.00
Mullen, Gwen, Stenographer	AGR	\$800.00	389.98			389.98
Mullett, Gwendolen H., Typist	PH	\$2.25 p.d.	243.00			243.00
Mullins, Marjorie, Bkp. Machine Operator	TY	\$850.00	1,074.48			1,074.48
Mumby, Ina, Stenographer	EC	\$600.00	600.00			600.00
Mundell, Robert, Operator	PS	\$1,300.00	1,615.84			1,615.84
Munro, A., Inspector	AG	\$1,400.00	1,749.98	3,328.18		5,078.16
Munro, Agnes, Stenographer	EN	\$1,200.00	642.74			642.74
Munro, Alice, Secretary	EN	\$1,700.00	2,124.98			2,124.98
Munro, A. J., Engineer	PW	\$140.00 p.m.	2,100.00			2,100.00
Munro, J., Chauffeur	PW	\$1,200.00	1,500.00	47.65		1,547.65
Munro, Wm. C., Orderly	AG	\$1,020.00	1,275.00			1,275.00
Murdoch, Hay, Herdsman	PH	\$900.00	28.36			28.36
Murphy, A. W., Agent	AGR	\$1,800.00	900.00	481.30		1,381.30
Murphy, D. I., Attendant	PH	\$1.85 p.d.	245.25			245.25
Murphy, Emily, Magistrate	AG	\$1,500.00	1,875.00	124.53		1,999.53
Murphy, Evelyn, Demonstrator	AGR	\$1,350.00	1,687.50			1,687.50
Murphy, H. Merle, Stenographer	EC	\$950.00	1,184.80			1,184.80
Murray, Cecil, Attendant	PH	\$972.00	180.50			180.50
Murray, G., Clerk	PW	\$1,200.00	1,709.52			1,709.52
Murray, I., Maid	PH	\$30.00 p.m.	60.00			60.00
Murray, James, Agricultural Representative	AGR	\$3,300.00	4,125.00	1,265.88		5,390.88
Murray, Jas., Attendant	PH	\$1,446.00	940.46			940.46
Murray, S., Maid	PH	\$30.00 p.m.	70.85			70.85
Murray, T. V., Bursar	PH	\$2,340.00	2,025.00	176.40		2,201.40
Musa, J., Attendant	PH	\$1,092.00	878.00			878.00
Myles, T. G., Interviewer	EC	\$1,450.00	1,812.49			1,812.49
MacDonald, Catherine M., Stenographer	AGR	\$1,000.00	1,249.99			1,249.99
MacDonald, Eleanor MacKay, Clerk & Stenog.	EN	\$700.00	811.82			811.82
Macdonald, G. S., Stock Inspector	AGR	\$1,800.00	2,250.00	2,264.59		4,514.59

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Macdonald, John A., Bailiff	AG	\$50.00	\$ 75.00			\$ 75.00
MacDonald, Norman, Attendant	PH	\$60.00 p.m.	277.48			277.48
MacDonald, Roderick, Attendant	PH	\$1,032.00	694.95			694.95
MacDonald, Wm. A., Dist. Court Judge	AG	\$1,500.00	1,875.00			1,875.00
MacDonnell, Wm. Freeman, Bailiff	AG	\$50.00	50.00			50.00
MacGregor, I. S., Nurse	PH	\$80.00 p.m.	800.00			800.00
Macgregor, J. A., Inspector of Schools	EN	\$3,000.00	3,750.00	\$ 1,458.89		5,208.89
MacIntyre, Christine, Instructress	AGR	\$1,800.00	2,205.62	316.46		2,522.08
MacKay, Louise, Stenographer	LN	\$3.50 p.d.	271.00			271.00
MacKenzie, A. B., Clerk	MA	\$1,300.00	1,293.85			1,293.85
Mackenzie, Kenneth Currie, Instructor	AGR	\$175.00 p.m.	942.74			942.74
MacLaren, W., Clerk	AG	\$1,350.00	1,682.05	134.70		1,816.75
MacLennan, Ruth, Stenographer	EC	\$1,000.00	1,247.25			1,247.25
MacLure, Wilhelmina, Stenographer	AG	\$2.50 p.d.	15.00			15.00
MacLean, Farquhar, Attendant	PH	\$55.00 p.m.	39.78			39.78
MacLean, Georgina B., Machine Operator	TY	\$2.25 p.d.	20.25			20.25
MacLean, Laura May, Nurse	PH	\$1,152.00	975.00			975.00
Maclear, Mary, Nurse	PH	\$1,400.00	1,866.64			1,866.64
MacLeod, Marion, Stenographer	TY	\$1,200.00	1,682.37		\$ 25.00	1,707.37
MacPherson, N. W., Bridge Engineer	PW	\$3,300.00	4,125.00	1,588.59		5,713.59
McAdoo, Mabel, Stenographer	RY	\$3.00 p.d.	241.50			241.50
McAlister, W. J., Trust Acct., Various patients	PH		805.90	224.25		1,030.15
McAlpin, Fred C., Bailiff	AG	\$1,320.00	1,650.00			1,650.00
McAngus, James, Attendant	PH	\$60.00 p.m.	9.86			9.86
McArthur, Ebenezer, Clerk	PW	\$4.00 p.d.	172.00			172.00
McArthur, Jean, Stenographer	AG	\$2.75 p.d.	165.00			165.00
McBain, John, Groom	AGR	\$50.00 p.m.	200.00	6.00		206.00
McBride, Freda, Stenographer	TY	\$1,100.00	1,341.75			1,341.75
McBride, Helen E., Stenographer	PW	\$2.50 p.d.	534.03			534.03
McBrine, John W., Sheriff	AG	\$2,140.00	2,874.99		62.56	2,937.55
McCabe, B., Maid	PH	\$804.00	600.00			600.00
McCaffray, John, Asst. Sheriff	AG	\$2,100.00	2,625.00			2,625.00
McCaig, E., Asst. Censor	PS	\$1,200.00	1,500.00			1,500.00
McCaig, James Donald, Book Carrier	AG	\$3.00 p.d.	96.00			96.00
McCaig, Jean, Stenographer	LN	\$3.00 p.d.	91.50			91.50
McCalla, Wm. Copeland, Instructor	EN	\$2,400.00	2,651.86		7.00	2,658.86
McCallister, W. J., Superintendent	PH	\$4,410.00	4,500.00			4,500.00
McCallum, Jean, Solicitor	AG	\$1,450.00	1,812.49			1,812.49
McCannel, D. A., Publicity Commissioner	AGR	\$2,600.00	2,280.57	711.90		2,992.47
McCandless, G. D., Instructor	EN	\$200.00	120.00			120.00
McCartin, Margaret, Stenographer	AG	\$1,000.00	1,045.40	33.20		1,078.60
McClarey, George, Kitchen Help	PH	\$984.00	641.16			641.16
McClarey, M., Kitchen Help	PH	\$744.00	422.83			422.83
McCleary, C. H., Instructor	EN	\$200.00	140.00			140.00
McCleish, R. B., Court Reporter	AG	\$1,800.00	2,250.00			2,250.00
McCloskey, Stanley Francis, Clerk	PH	\$1,200.00	707.86			707.86
McClung, John Wesley, Solicitor	AG	\$2,100.00	1,549.58			1,549.58
McConnell, J., Mechanic	PW	\$1,200.00	1,500.00	7.00		1,507.00
McConnell, J. G., Bailiff	AG	\$50.00	75.00			75.00
McCook, Lewis, Bailiff	AG	\$50.00	75.00			75.00
McCoy, J. O. H., Supt. Co-op. Credit	TY	\$2,000.00	2,499.98	2,036.52		4,536.50
McCracken, Duncan, Bailiff	AG	\$50.00	75.00			75.00
McCreedy, Nellie, Nurse	PH	\$55.00 p.m.	133.48			133.48
McCue, Sarah G. A. L., Maid	PH	\$1,092.00	849.44			849.44
McCullough, Dr. D. L., Asst. Medical Supt.	PH	\$3,881.00	3,437.42	32.15		3,469.57
McCullough, Violet E., Stenographer	AGR	\$3.50 p.d.	61.25			61.25
McCrea, Mabel Sarah, Stenographer	AG	\$750.00	861.36			861.36
McDiarmid, Etheline Janet, Stenographer	EN	\$3.50 p.d.	157.50			157.50
McDonald, A., Attendant	PH	\$1.50 p.d.	36.00			36.00
McDonald, Alfred, Plotman	AGR	\$3.25 p.d.	92.62			92.62
McDonald, A. M., Dist. Court Judge	AG	\$1,000.00	1,249.99	16.65		1,266.64
McDonald, A. N., Inspector	AGR	\$2,000.00	2,499.98	498.25		2,998.23
McDonald, A. N., Drainage Engineer	RY	\$3,000.00	3,750.00	258.80		4,008.80
McDonald, C., Laborer	PW	50c per hour	60.00			60.00
McDonald, D. E., Supt. of Buildings	PW	\$3,400.00	4,250.00	1,542.50		5,792.50
McDonald, Jessie, Stenographer	AG	\$1,200.00	1,500.00			1,500.00
McDonald, Julia, Stenographer	AGR	\$1,200.00	1,496.69			1,496.69
McDonald, M., Laborer	PW	45c per hour	810.30			810.30
McDonald, Preston, Soil Tester	AGR	\$3.50 p.d.	437.50			437.50
McDonald, P., Orderly	PH	\$50.00 p.m.	74.66			74.66
McDonald, Roy, Messenger	PW	\$600.00	246.55			246.55
McDonald, Sydney, Teamster	PH	\$984.00	802.30			802.30
McDonald, Wm. F., Clerk	EC	\$2.25 p.d.	366.75			366.75
McDonnell, A. E. C., Magistrate	AG	\$2,400.00	3,000.00	1,098.05		4,098.05
McDougall, Margaret Isabel, Stenographer	AGR	\$800.00	322.50			322.50
McEachern, D. C., Attendance Officer	EN	\$1,900.00	2,374.99	12.55	12.00	2,399.54
McEachern, Mary, Instructress	EN	\$200.00	260.00			260.00
McElroy, Peter, Bailiff	AG	\$50.00	50.00			50.00
McEvoy, Pauline, Stenographer	TY	\$2.25 p.d.	119.25			119.25
McEwen, E., Stenographer	MA	\$950.00	640.99			640.99
McEwan, Elizabeth, Nurse	PH	\$90.00 p.m.	900.00			900.00

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CASH PAYMENTS

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
McFadyen, A. C., Clerk	AGR	\$1,600.00	\$ 1,988.75	\$ 19.95		\$ 2,008.70
McFadyen, Gilbert, Bailiff	AG	\$50.00	75.00		\$ 6.00	81.00
McFarlane, C. J., Instructor	EN	\$200.00 p.m.	1,630.00			1,630.00
McFarlane, J. S., Guard	PW	\$65.00 p.m.	688.36			688.36
McGill, Etta, Stenographer	AG	\$1.25 p.d.	22.50			22.50
McGowan, Maude, Stenographer and Clerk	EN	\$3.00 p.d.	901.50			901.50
McGrath, Patrick D., Attendant	PH	\$1,092.00	900.00			900.00
McGregor, A. A., Bailiff	AG	\$50.00	50.00			50.00
McHardy, Williamina, Stenographer	AG	\$3.50 p.d.	115.50			115.50
McIlmoyle, Z., Director D.A.A.	AGR	\$3,600.00	4,500.00	1,816.82	1,000.00	7,316.82
McIlveen, R. L., Instructor	EN	\$5.00 p.p.	835.00			835.00
McInnes, Lillian, Maid	PH	\$45.00 p.m.	301.08			301.08
McInnes, Marion, Nurse	PH	\$60.00 p.m.	485.91			485.91
McInnes, Peter, Attendant	PH	\$60.00 p.m.	401.42			401.42
McIntosh, Angus, Clerk	AG	\$1,200.00	1,500.00			1,500.00
McIntosh, D., Garage Clerk	PW	\$1,450.00	1,812.50			1,812.50
McIntosh, Flora, Kitchen Maid	PH	\$804.00	600.00			600.00
McIntosh, James H., Bailiff	AG	\$50.00	25.00			25.00
McIntosh, W., Instructor	EN	\$5.00 p.p.	160.00			160.00
McKaig, Daniel, Bailiff	AG	\$50.00	75.00			75.00
McKaig, Robert, Attendant	PH	\$2.64 p.d.	204.75			204.75
McKay, G. B., Telephone Operator	PH	66c per shift	84.48			84.48
McKay, Margaret, Clerk	AG	\$1,350.00	977.67			977.67
McKean, Margaret, Stenographer	AGR	\$900.00	1,108.98			1,108.98
McKechnie, Neil, Clerk	AG	\$1,900.00	2,374.99			2,374.99
McKee, A. R., Stenographer	LN	\$1,200.00	1,478.90			1,478.90
McKee, Dorothy, Stenographer	AGR	\$800.00	330.29			330.29
McKeen, J. H., Clerk	MA	\$1,700.00	2,147.48	267.15		2,414.63
McKellar, K., Instructor	EN	\$2.00 p.p.	12.00			12.00
McKenzie, J., Chief Caretaker	PW	\$125.00 p.m.	1,875.00			1,875.00
McKenzie, Roderick, Bailiff	AG	\$50.00	50.00			50.00
McKeran, Annie, Laundress	PH	\$57.00 p.m.	7.74			7.74
McKercher, Alex., Stock Inspector	AGR	\$1,700.00	2,124.98	1,709.00		3,833.98
McKercher, Margaret, Stenographer	AGR	\$850.00	575.75			575.75
McKerricher, D., Instructor	EN	\$3,200.00	3,999.98	149.80	48.00	4,197.78
McKim, H. B., Clerk	AG	\$1,450.00	2,013.49		2.00	2,015.49
McKinnon, Marguerite, Nurse	PH	\$55.00 p.m.	506.27			506.27
McKinnon, Neil, Farm Manager	PH	\$2,624.00	2,506.12			2,506.12
McLachlin, A. J., Mechanic	PW	\$1,300.00 p.m.	1,950.00	27.69		1,977.69
McLaughlin, M., Kitchen Maid	PH	\$804.00	600.00			600.00
McLean, Edith, Stenographer	AGR	\$1,000.00	1,249.99			1,249.99
McLean, Hugh, Bailiff	AG	\$50.00	75.00			75.00
McLean, John D., Warden	PW	\$2,300.00	2,674.98	80.00	23.00	2,777.98
McLean, M., Maid	PH	\$744.00	177.26			177.26
McLean, W. D., Acting King's Printer	TY	\$2,700.00	3,375.00			3,375.00
McLean, W. J., Insp. of Schools	EN	\$3,000.00	3,663.31	1,703.00		5,366.31
McLeay, Mynonah S., Dietitian	PH	\$127.00 p.m.	158.62			158.62
McLellan, A. K., Guard	PW	\$75.00 p.m.	300.00			300.00
McLellan, Otto, Guard	PW	\$80.00 p.m.	1,115.00			1,115.00
McLeod, Charles, Plotman	AGR	\$3.25 p.d.	416.00			416.00
McLeod, Geo. B., Magistrate	AG	\$2,400.00	3,000.00	490.32		3,490.32
McLeod, Geo. E., Clerk of the Court	AG	\$1,800.00	295.07			295.07
McLeod, George H., Clerk of the Court	AG	\$1,350.00	1,687.50			1,687.50
McLeod, John Malcolm, Cook	PH	\$1,524.00	632.88			632.88
McLeod, K. C., Superintendent	AG	\$2,600.00	3,249.98	1,946.36		5,196.34
McLeod, Mary, Nurse	PH	\$60.00 p.m.	500.50			500.50
McLeod, R., Clerk	AG	\$1,900.00	2,398.99			2,398.99
McLellan, M., Instructor	EN	\$5.00 p.p.	1,140.00			1,140.00
McMahon, F., Cashier	MA	\$1,800.00	2,270.50			2,270.50
McMahon, Mary E., Clerk	PS	\$800.00	539.85			539.85
McManus, Robert L., Agr. Pest Exterminator	AGR	\$4.00 p.d.	156.00	19.80	61.20	237.00
McMillan, G., Engineer	PW	\$2,700.00	3,375.00	1,144.03	4.00	4,523.03
McMillan, Jessie, Dir. Women's Home Bureau	AGR	\$2,300.00	2,874.98	735.20		3,610.18
McMullan, S., Attendant	PH	\$1.75 p.d.	22.75			22.75
McNair, A. M., Instructor	EN	\$5.00 p.p.	405.00			405.00
McNair, Douglas, Draughtsman	PW	\$4.50 p.d.	1,314.00		33.00	1,347.00
McNally, G. F., Supervisor of Schools	EN	\$4,000.00	4,999.99	611.94	153.00	5,764.93
McNeil, Gertrude, Stenographer	PS	\$800.00	733.34			733.34
McNeil, Mary G., Stenographer	EC	\$800.00	266.64			266.64
McNeill, E. P., Dist. Court Judge	AG	\$1,500.00	1,875.00			1,875.00
McCwan, Wm., Clerk	EC	\$1,300.00	1,624.99			1,624.99
McPhedran, E., Matron	PH	\$1,908.00	1,875.00	3.34		1,878.34
McPherson, Malcolm, Clerk	AG	\$1,400.00	1,749.98			1,749.98
McPherson, Roger R., Clerk	AG	\$1,450.00	1,812.49			1,812.49
McQuarrie, A. H., Inspector	PW	\$2,400.00	3,000.00	1,887.11		4,887.11
McQueen, J., Engineer	PW	\$2,600.00	3,250.00	1,215.97	1.75	4,467.72
McRoberts, Alexander, Caretaker	PW	\$75.00 p.m.	1,125.00			1,125.00
McSkimming, M. W., Instructor	EN	\$2,900.00	3,624.98		176.20	3,801.18
McSweyn, W. F., Clerk	EN	\$1,800.00	2,250.00	344.30		2,594.30
McVeigh, M., Maid	PH	\$744.00	335.00			335.00
McWade, Mary Anna, Nurse	PH	\$1,032.00	456.83			456.83

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STATEMENT NO. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
McWilliam, R. W., Stenographer	PH	\$1,998.00	\$ 1,771.50			\$ 1,771.50
Naubert, J. R., Clerk	MA	\$1,300.00	1,666.39			1,666.39
Nelles, Catherine E., Nurse	PH	\$972.00	417.90			417.90
Nelles, Jessie E., Maid	PH	\$55.00 p.m.	341.27			341.27
Nelson, Ernest, Engineer	PW	\$140.00 p.m.	2,100.00			2,100.00
Nelson, Gothard, Attendant	PH	\$60.00 p.m.	235.00			235.00
Nevezis, Emily, Stenographer	PH	\$800.00	999.98			999.98
Newell, Sydney, J., Orderly	PH	\$50.00 p.m.	36.16			36.16
Newman, Wm. J., Asst. Cook	PH	\$1,500.00	1,575.00			1,575.00
Newson, George, Caretaker	PW	\$90.00 p.m.	1,080.00			1,080.00
Newson, W. V., Dep. Prov. Treasurer	TY	\$5,000.00	6,249.98	\$ 363.78		6,613.76
Neal, Henry C., Clerk	AG	\$4.00 p.d.	252.00			252.00
Needs, E. C., Sheriff and Dep. Clk. of the Court	AG	\$2,100.00	2,558.20	225.95		2,784.15
Nelson, M. O., Insp. of Schools	EN	\$3,000.00	1,123.26	602.65		1,725.91
Ness, R. T., Clerk	EC	\$1,350.00	1,687.50			1,687.50
Newcombe, F. H., Agricultural Representative	AGR	\$2,800.00	3,499.99	584.48	\$ 2.33	4,086.80
Newville, L. H., Clerk	AGR	\$150.00 p.m.	261.29		438.76	700.05
Nicol, David, Clerk	EN	\$700.00	490.65			490.65
Nikiforuk, B., Nursing Assistant	PH	\$20.00 p.m.	108.39			108.39
Nilson, Albert, Attendant	PH	\$1,092.00	894.10			894.10
Nixon, A., Maid	PH	\$30.00 p.m.	62.55			62.55
Noble, W. H., Manager	EN	\$2,400.00	3,100.00			3,100.00
Nobles, Portia, Stenographer	AG	\$900.00	1,125.00			1,125.00
Nobles, W. E., Clerk	AGR	\$1,550.00	1,884.31			1,884.31
Nolan, Mary Ann, Clerk	AG	\$1,200.00	1,500.00			1,500.00
Nolan, Matilda, Wardress	PW	\$1.75 p.d.	22.75			22.75
Norbury, H., Clerk	PW	\$1,200.00	919.33			919.33
Nugent, Bernard, Dist. Insp. Mines	EC	\$2,100.00	1,662.50	1,007.20	43.32	2,713.02
Nurcombe, V. T. A. E., Instructor	EN	\$200.00	120.00			120.00
Oake, Lola Mae, Stenographer	PH	\$700.00	497.99			497.99
O'Brien, Francis S., Bailiff	AG	\$50.00	75.00			75.00
O'Brien, M. M., Secretary	EN	\$2,700.00	3,375.00	558.79		3,933.79
O'Brien, T. J., Bailiff	AG	\$50.00	32.39			32.39
O'Callaghan, Emery, Clerk	TY	\$700.00	894.57			894.57
Ockenden, Dorothy, Stenographer	EC	\$950.00	1,171.86			1,171.86
Ockenden, P., Clerk	MA	\$1,350.00	1,687.50			1,687.50
O'Connor, Letellier, Sheriff and Clk. of Court	AG	\$3,000.00	333.32	84.25		417.57
O'Connor, L. V., Magistrate	AG	\$2,400.00	2,766.66			2,766.66
O'Connor, B., Nurse	PH	\$80.00 p.m.	522.08			522.08
Olesen, Thora, Maid	PH	\$30.00 p.m.	1.97			1.97
Oliver, D. A., Bailiff	AG	\$50.00	75.00		20.30	95.30
Olsen, Ardyce M., Maid	PH	\$912.00	665.49			665.49
Olsen, Naomi, Maid	PH	\$912.00	665.49			665.49
Olson, Ethel, Stenographer	AG	\$750.00	905.50			905.50
Olsonberg, Sigurd, Bailiff	AG	\$50.00	25.00			25.00
O'Neil, Hope, Stenographer	AG	\$850.00	423.57			423.57
Onhauser, Alice, Attendant	PH	\$81.00 p.m.	281.50			281.50
Onufrychuk, John, Lab. Assistant	PH	\$1,268.00	1,157.05		30.00	1,187.05
Ormond, David, Registrar	PH	\$1,900.00	2,374.99	42.90		2,417.89
Orr, F., Kitchen Help	PH	\$40.00 p.m.	99.73			99.73
Orr, H., Director	PH	\$3,200.00	3,999.98	384.41	20.00	4,404.39
Orr, John, Clerk	AG	\$1,550.00	1,937.48			1,937.48
Orr, O. A. I., Instructor	EN	\$200.00	140.00			140.00
Osborne, Louise, Stenographer	PW	\$750.00	937.50			937.50
Osthus, A., Kitchen Help	PH	\$55.00 p.m.	346.67			346.67
Ostrander, James E., Bailiff	AG	\$50.00	75.00			75.00
Ougden, Eleanor, Clerk	AG	\$1,100.00	1,373.93			1,373.93
Oughton, J. B., Lab. Assistant	EN	\$5.00 p.p.	312.00			312.00
Owen, Margaret, Typist	TY	\$850.00	1,032.23			1,032.23
Owens, R. B., Prov. Sanitary Engineer	PH	\$4,000.00	4,999.99	337.08		5,337.07
Packford, Arthur, Clerk	PH	\$1,600.00	1,991.19	170.45		2,161.64
Palmer, A. B., Nurse	PH	\$100.00 p.m.	158.25			158.25
Palmer, C. E., Clerk	TY	\$1,250.00	696.88			696.88
Panabaker, H. E., Instructor	EN	\$200.00	120.00			120.00
Paquette, N. O., Clerk	TY	\$1,600.00	2,032.99			2,032.99
Park, O. A., Nurse	PH	\$1,284.00	1,180.49			1,180.49
Parker, Chas., Clerk	AG-MA	\$1,760.00	1,929.98			1,929.98
Parker, Ernest, Clerk	AG	\$1,350.00	1,687.50			1,687.50
Parker, H. R., Insp. Schools	EN	\$3,000.00	3,750.00	1,218.00	60.20	5,028.20
Parker, J. T., Inspector	AG	\$1,550.00	1,937.48	3,015.95		4,953.43
Parkins, Marie, Instructress	EN	\$5.00 p.p.	117.50			117.50
Parnell, J. H., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Parry, H. E., Inspector Values	AG	\$2,400.00	3,000.00	551.75		3,551.75
Parry, Lyman A., Bailiff	AG	\$50.00	66.84			66.84
Parsons, Annie M., Nurse	PH	\$972.00	328.87			328.87
Paterson, Mary E., Nurse	PH	\$1,152.00	975.00			975.00
Paterson, W. G., Superintendent	EC	\$1,800.00	2,250.00			2,250.00
Paton, A., Gardener	PH	\$2,262.00	2,000.02	34.15		2,034.17
Paton, Anne I., Nurse	PH	\$1,284.00	1,004.01			1,004.01
Patrick, Mary L., Clerk	AG	\$1,300.00	1,624.99			1,624.99
Patterson, Evelyn, Typist	TY	\$3.00 p.d.	36.00			36.00

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CASH PAYMENTS

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Patterson, Gertrude E., Attendant	PH	\$50.00 p.m.	\$ 320.50			\$ 320.50
Patterson, Margaret, Nurse	PH	\$65.00 p.m.	472.09			472.09
Patterson, T. E., Asst. Recorder of Brands	AGR	\$1,800.00	2,250.00			2,250.00
Patterson, W. B., Helper	PW	60c per hour	1,095.30			1,095.30
Patterson, Wm. Bruce Gardener	PH	\$50.00 p.m.	207.52			207.52
Pattison, Albert E., Jr., Guard	PW	\$65.00 p.m.	1,105.00			1,105.00
Paull, A. M., Draughtsman	PW	\$1,600.00	2,000.00	\$ 504.80		2,504.80
Paxton, Jack, Plotman	AGR	\$3.50 p.d.	631.75			631.75
Payne, Mary, Nurse	PH	\$107.00 p.m.	139.35			139.35
Peacock, James, Attendant	PH	\$1,032.00	267.82			267.82
Pearson, C. E., Instructor	EN	\$200.00	120.00			120.00
Pearson, H. S., Instructor	AGR	\$2,400.00	3,000.00	1,584.27		4,584.27
Pearson, L. E., Instructor	EN	\$2,800.00	3,499.99			3,499.99
Pearson, Vernon, Supt. of Power Plants	PW	\$4,000.00	4,750.02	1,550.38		6,300.40
Peart, Elizabeth, Caretaker	PW	\$40.00 p.m.	480.00			480.00
Peart, J. T., Caretaker	PW	\$100.00 p.m.	1,500.00			1,500.00
Peebles, Andrew A., Clerk	AG	\$1,400.00	1,029.56			1,029.56
Peel, W. M., Asst. Dep. Registrar	AG	\$2,200.00	2,749.99			2,749.99
Perkins, Alberta Nancy, Stenographer	EC	\$2.25 p.d.	58.50			58.50
Perry, A. W., Clerk	EN	\$1,550.00	1,610.74			1,610.74
Perry, John, Death Watch	PW		94.50			94.50
Peters, Chas. Herbert, Instructor	AGR	\$175.00 p.m.	851.66		\$ 674.70	1,526.36
Peters, Roland, Caretaker	PW	\$40.00 p.m.	480.00			480.00
Peterson, E. N., Bailiff	AG	\$50.00	25.00			25.00
Pettifor, E. A., Engineer	PW	\$135.00 p.m.	2,025.00			2,025.00
Pettigrew, M. P., Inspector	AG	\$1,300.00	1,624.99	866.25	14.98	2,606.22
Phillips, Elma, Stenographer	EN	\$3.50 p.d.	23.77			23.77
Phillips, E. W., Instructor	AGR	\$2,000.00	2,499.98	234.18		2,734.16
Phillips, Roxyna, Stenographer	EN	\$1,150.00	1,362.34			1,362.34
Pickford, Mary, Stenographer	EN	\$1,050.00	1,312.50			1,312.50
Piduchney, Wm. N., Agric. Representative	AGR	\$2,000.00	2,349.98	861.38		3,211.36
Pierson, Maud E., Maid	PH	\$60.00 p.m.	483.94			483.94
Pigeon, W. C., Bailiff	AG	\$50.00	75.00		51.00	126.00
Pike, James, Lethbridge Northern Col. Mgr.	RY	\$7,000.00	8,749.99	212.95		8,962.94
Pilkington, Geo., Instructor	EN	\$5.00 p.p.	365.00			365.00
Pinder, Geo. Z., Dist. Surveyor and Engineer	PW	\$2,100.00	2,432.75	2,925.51		5,358.26
Pinnell, C. H., Game Inspector	AGR	\$1,550.00	1,937.48	40.00		1,977.48
Pirie, W. I., Clerk	AG	\$1,800.00	2,266.00			2,236.00
Pitcher, Norman Chas., Mining Engineer	EC	\$300.00 p.m.	1,500.00			1,500.00
Plowman, P. T., Janitor	PW	\$95.00 p.m.	1,425.00			1,425.00
Plumley, Maud, District Nurse	PH	\$1,800.00	2,100.00	124.30		2,224.30
Point, E. S., Clerk	EN	\$1,350.00	1,741.00			1,741.00
Pointer, John R., Bailiff	AG	\$50.00	50.00			50.00
Poirier, Paul E., Accountant	PS	\$2,100.00	2,625.00	314.15		2,939.15
Pokotilo, Genevieve M., Instructress	AGR	\$1,600.00	1,999.99	162.65		2,162.64
Poland, C., Maid	PH	\$30.00 p.m.	51.70			51.70
Pollard, Benjamin, Guard	PW	\$95.00 p.m.	1,340.00			1,340.00
Pollitt, F. H., Engineer	PW	\$135.00 p.m.	876.57			876.57
Pollock, F., Engineer	PW	\$160.00 p.m.	2,400.00			2,400.00
Pomfret, G., Stenographer	AG	\$1,000.00	1,198.35			1,198.35
Poole, J. I., Act. Sheriff and Clerk Sup. Court	AG	\$2,500.00	3,124.96		156.95	3,281.91
Porter, Fred S., Agriculturist	AGR	\$4.00 p.d.	168.00	32.24	88.41	288.65
Porter, W. C., Telephone Operator	PH	\$20.00	5.92			5.92
Postlethwaite, A., Housemaid	PH	\$744.00	525.00			525.00
Potter, A. H., Instructor	EN	\$200.00	200.00			200.00
Potts, John H., Attendant	PH	\$1,136.00	904.99			904.99
Potts, John Taylor, Clerk	PH	\$1,104.00	1,297.20			1,297.20
Potts, T. A., Clerk	MA	\$1,550.00	1,951.36			1,951.36
Powell, Geo. E., Clerk	RY	\$1,500.00	1,887.00		15.00	1,902.00
Powell, T. A., Court Reporter	AG	\$1,800.00	2,250.00	71.40		2,321.40
Pratley, F. H., Clerk	PW	\$775.00	907.83			907.83
Pratley, R. J., Clerk	PW	\$1,250.00	1,587.59			1,587.59
Pratt, George R., Fuel Engineer	EC	\$3,900.00	2,925.00	1,809.39		4,734.39
Price, Clara K., Stenographer	EN	\$1,300.00	1,624.99			1,624.99
Price, Ethel R., Stenographer	EN	\$1,000.00	1,249.99			1,249.99
Price, Joseph, Clerk	AG	\$1,800.00	2,250.00			2,250.00
Price, Tom, Clerk	EN	\$1,350.00	1,559.22	88.02	12.00	1,659.24
Priest, Gladys, Stenographer	AG	\$900.00	1,125.00			1,125.00
Priestner, F. A., Maid	PH	\$30.00 p.m.	81.70			81.70
Primrose, Phyllis, Stenographer	AGR	\$850.00	1,058.89			1,058.89
Primrose, P. C., Magistrate	AG	\$4,500.00	5,625.00		150.00	5,775.00
Pritchard, James, Messenger	PW	\$600.00	591.10			591.10
Proctor, H. J., Guardian	AGR	\$1,450.00	1,812.49	1,573.83		3,386.32
Pryde, H., Instructor	EN	\$5.00 p.p.	275.00			275.00
Puracke, Alious, Bailiff	AG	\$50.00	75.00			75.00
Putnam, Annie, Stenographer	AG	\$950.00	1,187.48			1,187.48
Pye, A. W., Clerk	AG	\$1,550.00	1,937.48			1,937.48
Pye, Maude, Cook	PH	\$1.33 p.d.	10.64			10.64
Quinn, J., Attendant	PH	\$984.00	574.50			574.50
Quinn, Walter J., Bailiff	AG	\$50.00	50.00			50.00
Rae, D. M., Inspector	AG	\$1,550.00	1,937.48	2,653.68		4,591.16

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Rae, John, Sheriff	AG	\$3,600.00	\$ 4,500.00	\$ 402.30	\$ 498.04	\$ 5,400.34
Rafter, Robert, Clerk	TY	\$1,500.00	451.50			451.50
Rainford, R., Groundsman	PH	\$50.00 p.m.	150.00			150.00
Ramsey, Jean, Instructress	EN	\$200.00	120.00			120.00
Rankin, Dora, Nurse	PH	\$55.00 p.m.	60.42			60.42
Rankin, Lettie, Stenographer	AGR	\$1,150.00	1,415.52			1,415.52
Rankine, Thomas, Clerk	AG	\$1,600.00	1,849.99			1,849.99
Ranney, Ellen L., Nurse	PH	\$1,092.00	900.00			900.00
Rawlings, J. R., Medical Orderly	PH	\$60.00 p.m.	240.00			240.00
Redden, Elsie, Clerk	AG	\$1,150.00	1,437.49			1,437.49
Redig, Jessie, Instructress	AGR	\$1,600.00	1,941.10	705.10		2,646.20
Redman, F. W., Bailiff	AG	\$50.00	50.00			50.00
Redshaw, A., Superintendent	EC	\$1,550.00	1,937.48			1,937.48
Reed, Kathleen, Instructress	EN	\$200.00	140.00			140.00
Rees, H., Mechanic	PW	75c per hour	402.75			402.75
Reeves, Howell, Bookkeeper	PH	\$1,224.00	1,088.45			1,088.45
Reglin, Hilda, Maid	PH	\$45.00 p.m.	250.15			250.15
Reglin, Lacona, Nurse	PH	\$1,092.00	847.29			847.29
Reid, Geo. McH., Physician	PH	\$4,197.00	4,785.00	5.30		4,790.30
Reid, James, Caretaker	PW	\$100.00 p.m.	1,500.00			1,500.00
Reid, James E., Bailiff	AG	\$50.00	75.00			75.00
Reid, Marion, Instructress	EN	\$200.00	50.00			50.00
Reid, W. L., Audit Clerk	TY	\$2,200.00	2,749.99			2,749.99
Reilly, Minnie, Clerk	AG	\$1,100.00	1,374.98			1,374.98
Reinhardt, C. B., Clerk	MA	\$1,300.00	1,647.49			1,647.49
Remillard, Frank, Bailiff	AG	\$50.00	75.00			75.00
Rendall, H. W. F., Clerk	MA	\$1,300.00	1,660.23			1,660.23
Rendle, Jas., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Rennie, Georgina, Secretary	AG	\$1,500.00	1,875.00			1,875.00
Reynolds, Frank, Cashier	AGR	\$1,400.00	1,749.63			1,749.63
Rhodes, F. N., Instructor	EN	\$2,600.00	3,249.98			3,249.98
Rhodes, Walter Percival, Instructor	EN	\$200.00 p.m.	2,465.00			2,465.00
Richards, C. C., Instructor	EN	\$3,100.00	3,874.99			3,874.99
Richards, Jas. A., Dist. Insp. of Mines	EC	\$2,900.00	3,624.98	1,086.74		4,711.72
Richards, James E., Asst. King's Printer	TY	\$2,100.00	2,625.00			2,625.00
Richards, W. J., Instructor	EN	\$5.00 p.p.	290.00			290.00
Richardson, C. A., Instructor	EN	\$300.00	180.00			180.00
Richardson, Flora, Stenographer	EN	\$3.00 p.d.	49.70			49.70
Richardson, J., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Richardson, Mabel, Stenographer	AG	\$1,350.00	1,687.50			1,687.50
Richert, C., Instrument Man	RY	\$1,800.00	786.50	102.02		888.52
Riches, Jessie W., Stenographer	EN	\$3.50 p.d.	192.50			192.50
Richmond, C. B., Bailiff	AG	\$50.00	75.00		44.00	119.00
Richmond, Florence, Stenographer	EN	\$950.00	782.23			782.23
Richmond, Thomas H., Bailiff	AG	\$50.00	81.30			81.30
Richmond, W., Orderly	PH	\$55.00 p.m.	55.00			55.00
Ricks, L. J., Interviewer	EC	\$1,620.00	2,025.00	19.45		2,044.45
Ringland, J. W., Bailiff	AG	\$50.00	25.00		34.26	59.26
Ringwood, Eileen E., Nurse	PH	\$1,400.00	1,094.48	62.80		1,157.28
Ritchie, D. W., Dist. Engineer	PW	\$2,700.00	3,375.00	2,153.94		5,528.94
Ritchie, Ethel, Nurse	PH	\$912.00	379.18			379.18
Ritchie, H. O., Assessor	MA	\$1,800.00	2,250.00	1,929.41		4,179.41
Ritchie, John M., Clerk	AG	\$4.00 p.d.	100.00			100.00
Ritchie, Lillian E., Stenographer	AGR	\$950.00	1,187.48			1,187.48
Ritchie, Rita, Typist	PH	\$800.00	999.98			999.98
Ritchie, R. B., Inspector	MA	\$1,900.00	2,302.12	1,149.09		3,451.21
Rivet, A., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Robb, Mary J., Clerk	AC	\$950.00	626.80			626.80
Roberts, Eleanor, Nurse	PH	\$1,032.00	55.00			55.00
Roberts, F. G., Orderly	AG	\$960.00	1,200.00			1,200.00
Roberts, G., Clerk	AGR	\$1,600.00	535.89			535.89
Roberts, Griffith, Administrative Asst.	PH	\$1,944.00	914.90			914.90
Roberts, Margaret Elizabeth, Nurse	PH	\$972.00	290.63			290.63
Roberts, W., Chief Engineer	PW	\$185.00 p.m.	2,775.00	87.55		2,862.55
Robertson, A. I., Nurse	PH	\$1,284.00	1,200.00			1,200.00
Robertson, Douglas, Chief Guard	PW	\$85.00 p.m.	170.00			170.00
Robertson, E. D., District Engineer	PW	\$2,800.00	3,500.00	1,894.01		5,394.01
Robertson, Geo., Dep. Sheriff and Clk. of Court	AG	\$2,400.00	2,999.97		6.83	3,006.80
Robertson, Geo., Bailiff	AG	\$50.00	75.00			75.00
Robertson, J. C. R., Clerk	PS	\$800.00	1,082.77			1,082.77
Robertson, J. D., Dep. Min. of Pub. Works	PW	\$4,500.00	5,625.00	765.70		6,390.70
Robertson, Mary M., Nursing Assistant	PH	\$20.00 p.m.	11.61			11.61
Robertson, Robert, Attendant	PH	\$1,032.00	487.14			487.14
Robertson, R. S., Audit Clerk	TY	\$2,000.00	2,499.98	36.22		2,536.20
Robertson, Stanley, Clerk	AG	\$1,200.00	1,495.72			1,495.72
Robertson, Wm., Asst. Prov. Auditor	TY	\$2,900.00	3,624.98	87.10		3,712.08
Robertson, Wm., Bailiff	AG	\$50.00	50.00			50.00
Robertson, Wm. F., Caretaker	PW	\$100.00 p.m.	1,500.00			1,500.00
Robinson, Bessie, Stenographer	TY	\$775.00	1,001.73			1,001.73
Robinson, Mrs. C. E., Housekeeper	PW	\$960.00	276.82			276.82
Robinson, C. H., Instructor	EN	\$300.00	390.00			390.00

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CASH PAYMENTS

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STATEMENT NO. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Robinson, Ellen A., Clerk	AG	\$2.25 p.d.	\$ 119.25			\$ 119.25
Robinson, G. F., Baker	PH	\$1,862.00	1,500.00			1,500.00
Robinson, N. Dwight, Clerk	PW	\$1,400.00	1,717.64			1,717.64
Robinson, W. J., Attendant	PH	\$1,212.00	1,032.89			1,032.89
Roche, K., Stenographer	AGR	\$850.00	392.57			392.57
Roche, Lydia S., Stenographer	MA	\$900.00	766.28			766.28
Roehenback, Walter, Bailiff	AG	\$50.00	56.16			56.16
Rodberg, Ruby, Clerk	MA	\$900.00	1,153.60			1,153.60
Rodway, W. G., Attendant	PH	\$1.75 p.d.	400.75			400.75
Roe, W. A., Clerk	MA	\$1,400.00	1,799.98			1,799.98
Rogers, Geo. E., Medical Orderly	PH	\$1,044.00	882.45			882.45
Romanuk, Konstantine, Bailiff	AG	\$50.00	75.00			75.00
Roose, Tessie, Clerk	TY	\$800.00	985.68			985.68
Rosamond, George S., Clerk	AG	\$1,450.00	1,651.97	\$ 307.55		1,959.52
Rose, H. J., Bailiff	AG	\$50.00	50.00		\$ 82.60	132.60
Rose, Marianna L., Clerk	TY	\$3.00 p.d.	214.22			214.22
Ross, Annie, Maid	PH	\$912.00	666.98			666.98
Ross, Elizabeth, Clerk	PS	\$850.00	1,061.94			1,061.94
Ross, Florence, Stenographer	PW	\$2.25 p.d.	105.75			105.75
Ross, Helen Margaret, Stenographer	AG	\$2.50 p.d.	242.41			242.41
Ross, J. A., Deputy Clerk	AG	\$2,100.00	2,625.00	19.15		2,644.15
Ross, J. H., Instructor	EN	\$3,300.00	4,125.00			4,125.00
Ross, J. T., Dep. Min. of Education	EN	\$4,500.00	5,625.00	711.95		6,336.95
Ross, K. L., Stenographer	AGR	\$950.00	1,182.75	31.25		1,214.00
Ross, Margaret, Clerk	PH	\$775.00	968.19			968.19
Ross, Percy E., Clerk	AG	\$1,500.00	1,875.00			1,875.00
Ross, Robert T., Bailiff	AG	\$50.00	50.00		86.44	136.44
Rowan, P. J., Attendant	PH	\$984.00	455.50			455.50
Roy, Geo., Clerk	AG	\$100.00 p.m.	1,500.00			1,500.00
Roy, Julia Edna, Stenographer	TY	\$2.25 p.d.	40.50			40.50
Rudd, Frederick, Guard	PW	\$80.00 p.m.	1,005.00			1,005.00
Rudd, H. L., Stenographer	AG	\$850.00	1,007.57			1,007.57
Ruddell, M., Maid	PH	\$30.00 p.m.	30.00			30.00
Rumrill, M., Nurse	PH	\$5.00 p.d.	70.00			70.00
Runions, Albert E., Bailiff	AG	\$50.00	54.10		.74	54.84
Russell, A., Rodman	RY	\$3.50 p.d.	101.50			101.50
Russell, Frank Weldon, Magistrate	AG	\$2,000.00	2,633.32			2,633.32
Russell, G., Instructor	EN	\$200.00	120.00			120.00
Russell, J. W., Insp. of Schools	EN	\$3,000.00	3,750.00	1,281.75	123.20	5,154.95
Russell, Marjorie, Stenographer	AGR	\$2.50 p.d.	145.00			145.00
Russell, W. F., Fieldman	RY	\$2,400.00	3,000.00			3,000.00
Rutherford, A. J., Clerk	MA	\$1,400.00	1,672.97			1,672.97
Rutherford, Ralph L., Geologist	EC	\$2,800.00	3,299.99	129.45		3,429.44
Ryan, E. R., Attendant	PH	\$50.00 p.m.	506.90			506.90
Ryan, W. J., Caretaker	PW	\$100.00 p.m.	1,500.00			1,500.00
Rygg, Alice, Stenographer	AGR	\$700.00	310.09			310.09
Ryley, R., Bailiff	AG	\$50.00	42.12			42.12
Sage, Grace, Inspector	AG	\$1,250.00	1,562.48	1,373.50		2,935.98
Sage, W. G., Bailiff	AG	\$50.00	75.00			75.00
Samuel, G., Attendant	PH	\$2.64 p.d.	77.00			77.00
Sanders, G. H., Magistrate	AG	\$4,500.00	5,625.00			5,625.00
Sansom, Clarence, Instructor	EN	\$3,300.00	2,475.00	163.70	87.00	2,725.70
Sather, Martin, Bailiff	AG	\$50.00	20.00			20.00
Savage, C. E., Bailiff	AG	\$50.00	75.00			75.00
Sawers, Robert K., Kitchen Help	PH	\$984.00	825.00			825.00
Saxton, Geo., Bailiff	AG	\$50.00	75.00			75.00
Sayer, Nora, Nurse	PH	\$65.00 p.m.	434.87			434.87
Scallion, J. I. T., Bookkeeper	AGR	\$1,500.00	1,658.33			1,658.33
Scarisbrick, J., Instructor	EN	\$5.00 p.p.	165.00			165.00
Scarr, J., Engineer	PW	\$175.00 p.m.	2,723.92			2,723.92
Scarth, Wm. Stewart, Instructor	AGR	\$175.00 p.m.	1,310.64			1,310.64
Scheer, Arthur F., Stock Inspector	AGR	\$1,500.00	1,875.00			1,875.00
Schell, G. E., Clerk	MA	\$1,200.00	1,546.30			1,546.30
Schlamp, John, Orderly	AG	\$1,200.00	1,365.00			1,365.00
Schneider, G. G., Bailiff	AG	\$50.00	50.00			50.00
Schroeder, Frank Wm., Attendant	PH	\$55.00 p.m.	139.97			139.97
Schultz, Joe, Attendant	PH	\$1.75 p.d.	155.75			155.75
Schurter, Chas. J., Bailiff	AG	\$50.00	75.00			75.00
Schwartz, Paul, Bacteriologist	AGR	\$1,900.00	573.89			573.89
Scofield, J., Insp. Schools	EN	\$3,000.00	3,750.00	1,575.20	10.00	5,335.20
Scofield, A., Clerk	EN	\$1,800.00	2,250.00	10.20		2,260.20
Scott, Ann Pollock, Instructress	AGR	\$1,800.00	2,250.00	317.76		2,567.76
Scott, E., Instructor	EN	\$200.00	260.00			260.00
Scott, George W., Instructor	AGR	\$2,400.00	3,000.00	1,624.70		4,624.70
Scott, George, Stock Inspector	AGR	\$1,500.00	1,875.00	44.65		1,919.65
Scott, Hugh Gallie, Magistrate	AG	\$2,400.00	2,400.00	178.43	160.15	2,738.58
Scott, H. J., Bailiff	AG	\$50.00	75.00			75.00
Scott, H. W., Agric. Representative	AGR	\$2,700.00	3,305.34	522.03		3,827.37
Scott, J., Clerk	AG	\$1,550.00	1,937.48			1,937.48
Scott, Jean, Nurse	PH	\$60.00 p.m.	304.31			304.31
Scott, J. M., Instructor	EN	\$3,100.00	3,874.99	76.00	469.65	4,420.64

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STATEMENT NO. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Scott, Norman, Clerk	PW	\$750.00	\$ 945.53			\$ 945.53
Scott, R., Inspector	EC	\$2,400.00	3,000.00	\$ 1,393.78		4,393.78
Scott, R. W., Assessor	MA	\$1,800.00	2,277.50	1,661.51		3,939.01
Scott, W., Fireman	PW	60c per hour	853.70			853.70
Scott, Walter, Attendant	PH	\$1,032.00	452.65			452.65
Scott, Walter, Instructor	EN	\$5.00 p.p.	845.00			845.00
Scott, Walter S., Legislative Counsel	LN	\$6,000.00	7,500.00	311.30		7,811.30
Scramstead, Peter, Caretaker	PW	\$125.00 p.m.	1,875.00		\$ 5.80	1,880.80
Seaward, Gwendolyn, Stenographer	TY	\$2.25 p.d.	87.94			87.94
Seaward, Reg. F., Clerk	AG	\$750.00	995.91			995.91
Sekul, Steve, Engineer	PW	\$135.00 p.m.	1,100.00			1,100.00
Selkirk, J. W., Clerk	AGR	\$4.00 p.d.	904.00			904.00
Sellar, Wm. Harper, Crown Prosecutor	AG	\$2,100.00	525.00		1,840.61	2,365.61
Sewall, Hettie, Stenographer	TY	\$1,200.00	1,618.94			1,618.94
Seward, A. E., Clerk	PW	\$1,550.00	1,940.75			1,940.75
Sexsmith, M., Stock Inspector	AGR	\$1,800.00	2,250.00	260.05	367.20	2,877.25
Shannon, Mary M., Superintendent	EC	\$1,000.00	1,249.99			1,249.99
Shantz, John, Attendant	PH	\$1.75 p.d.	292.25			292.25
Sharman, C., Stenographer	LN	\$1,050.00	1,327.90			1,327.90
Sharman, Margaret, Stenographer	EN	\$1,100.00	1,362.85			1,362.85
Sharp, Allan D., Instructor	AGR	\$125.00 p.m.	1,056.67			1,056.67
Sharp, W., Bailiff	AG	\$50.00	25.00			25.00
Sharp, W. J., Caretaker	PW	\$100.00 p.m.	1,500.00		1.00	1,501.00
Shavchook, L. A., Bailiff	AG	\$50.00	75.00			75.00
Shaver, Clarence, Guard	PW	\$65.00 p.m.	890.00			890.00
Shaw, A. P., Bailiff	AG	\$50.00	75.00			75.00
Shaw, Cecil, Guard	PW	\$60.00 p.m.	180.00			180.00
Shaw, Hilda Margaret, Nurse	PH	\$55.00 p.m.	432.01			432.01
Shaw, J., Clerk	AG	\$1,800.00	2,250.00			2,250.00
Shaw, M. Pauline, Instructress	AGR	\$150.00 p.m.	769.36			769.36
Shaw, V. H., Clerk	EN	\$2,400.00	3,000.00	17.90		3,017.90
Shaw, Walter, Caretaker	PW	\$100.00 p.m.	1,500.00			1,500.00
Shearer, A. H., Kitchen Help	PH	\$77.00 p.m.	445.22			445.22
Shearer, Peter, Bailiff	AG	\$50.00	19.59			19.59
Sheedy, T. Anna, Stenographer	TY	\$1,100.00	920.04			920.04
Sheer, Alvin E., Attendant	PH	\$1.50 p.d.	93.00			93.00
Sheets, Wm., Bailiff	AG	\$50.00	50.00		136.20	186.20
Shell, Gordon Lawrence, Clerk	LN	\$2.25 p.d.	49.50			49.50
Shepherd, George, Kitchen Help	PH	\$55.00 p.m.	147.97			147.97
Sheptycki, Walter, Bailiff	AG	\$50.00	40.89			40.89
Sherburne, M., Bailiff	AG	\$50.00	50.00			50.00
Sheret, James C., Medical Orderly	PH	\$1,044.00	900.00			900.00
Sherrin, Dorothy May, Stenographer	PW	\$2.50 p.d.	173.75			173.75
Shevchishin, H. G., Clerk	EN	\$1,200.00	1,500.00			1,500.00
Shillington, R. N. W., Surgeon	PH	\$35.00 p.m.	455.00		2,320.00	2,775.00
Shinners, Antoinette, Stenographer	PS	\$1,100.00	1,356.90			1,356.90
Shewan, Wm., Dairyman	PH	\$1,194.00	1,003.60			1,003.60
Short, Wm., Attendant	PH	\$60.00 p.m.	240.00			240.00
Shorthill, John, Clerk	AG	\$1,300.00	1,624.99			1,624.99
Sievers, Minnie, Maid	PH	\$912.00	634.44			634.44
Sievwright, C. W., Inspector	AG	\$1,350.00	1,687.50	1,659.35		3,346.85
Sievwright, E. F., Stenographer	EN	\$1,050.00	1,312.50			1,312.50
Simmons, G., Mechanic	PW	\$145.00 p.m.	2,175.00			2,175.00
Simons, Mary, Instructress	EN	\$2,000.00	1,251.86		16.00	1,267.86
Simpson, Alfred, Dep. Clerk of Court	AG	\$2,600.00	2,999.97	23.25		3,023.22
Simpson, Edna, Clerk	PS	\$900.00	1,123.95			1,123.95
Simpson, Francis S., Accountant	AG	\$2,000.00	2,499.98			2,499.98
Simpson, L. C., Clerk	RY	\$1,300.00	920.79			920.79
Simpson, Ruth, Stenographer	TY	\$2.25 p.d.	110.25			110.25
Sinclair, E. M., Stenographer	TY	\$1,200.00	186.85			186.85
Sinclair, Donald, Bailiff	AG	\$50.00	30.61			30.61
Sinclair, Edythe May, Stenographer	AG	\$1,200.00	900.00			900.00
Sinclair, Ivy, Stenographer	EN	\$1,200.00	1,500.00			1,500.00
Sinoski, Marie, Typist	TY	\$2.25 p.d.	26.07			26.07
Sirett, Margery, Typist	PH	\$62.50 p.m.	471.26			471.26
Sirett, W. E., Stenographer	PH	\$1,200.00	1,559.38	34.15		1,593.53
Skarin, Emil, Instructor	EN	\$5.00 p.p.	150.00			150.00
Skattabo, T. B., Fireman	PW	\$90.00 p.m.	1,350.00			1,350.00
Skilling, S., Fireman	PW	\$117.50 p.m.	775.50			775.50
Skitch, Ernest E., Clerk	AG	\$700.00	462.26			462.26
Skov, F., Maid	PH	\$744.00	397.20			397.20
Slutker, Annie, Stenographer	PH	\$62.50 p.m.	888.32			888.32
Smailes, F., Civil Service Commissioner	EC	\$4,000.00	4,999.99	53.90		5,053.89
Smart, Jessie B., Secretary	AGR	\$1,500.00	1,875.00			1,875.00
Smiles, Elizabeth, Clerk	PH	\$1,050.00	985.51			985.51
Smiley, Gladys E., Superintendent	PH	\$152.00 p.m.	266.44			266.44
Smith, A., Engineer	PW	\$140.00 p.m.	2,100.00			2,100.00
Smith, Arthur Leroy, Agent Att. Gen.	AG	\$4,500.00	5,625.00		4,784.13	10,409.13
Smith, Cecil H., Clerk	AG	\$1,300.00	1,624.99			1,624.99
Smith, Charles B., Interne	PH	\$55.00 p.m.	261.59			261.59
Smith, Clara E., Instructress	EN	\$2,800.00	1,708.31		100.00	1,808.31

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CASH PAYMENTS

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STATEMENT NO. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Smith, D. H., Guard	PW	\$55.00 p.m.	\$ 326.00			\$ 326.00
Smith, E., Instructor	EN	\$2.00 p.p.	8.00			8.00
Smith, Edith Irene, Nurse	PH	\$45.00 p.m.	152.67			152.67
Smith, E. I., Bailiff	AG	\$50.00	75.00			75.00
Smith, Emma L., Stenographer	AG	\$1,000.00	371.67			371.67
Smith, H. E., Chief Guard	PW	\$90.00 p.m.	1,315.00			1,315.00
Smith, J. A., Insp. Schools	EN	\$3,600.00	4,500.00	\$ 1,250.92	\$ 140.00	5,890.92
Smith, Jean Helen, Staff Nurse	PH	\$107.00 p.m.	183.97			183.97
Smith, Kathleen Hope, Nurse	PH	\$45.00 p.m.	216.99			216.99
Smith, Lena, Librarian	AG	\$1,550.00	1,937.48			1,937.48
Smith, M., Instructor	EN	\$200.00	260.00			260.00
Smith, Mabel Mae, Nurse	PH	\$912.00	274.43			274.43
Smith, Margaret, Stenographer	AG	\$1,100.00	317.17			317.17
Smith, N. S., Bailiff	AG	\$50.00	75.00			75.00
Smith, R., Andrew, Solicitor	EC	\$375.00 p.m.	2,348.63	81.55	1,206.95	3,637.13
Smith, S. E., District Nurse	PH	\$1,800.00	1,893.70	356.80	30.50	2,281.00
Smith, Tom E., Elevator Man	PW	\$85.00 p.m.	1,275.00			1,275.00
Smith, T. F., Teamster	PW	\$1,380.00	1,725.00			1,725.00
Smith, Wesley G., Instructor	AGR	\$1,800.00	728.22	285.20	386.85	1,400.27
Smith, Winnifred, Stenographer	TY	\$775.00	971.44			971.44
Smith, Wm. B., Clerk	AG	\$1,200.00	1,498.36			1,498.36
Smith, W. Butler, Clerk	AG	\$1,300.00	1,624.99			1,624.99
Smitten, Walter, Com. of Labor	EC	\$3,300.00	4,125.00	776.45		4,901.45
Sneddon, George, Guard	PW	\$55.00 p.m.	601.00			601.00
Sneddon, John, Guard	PW	\$1.75 p.d.	187.25			187.25
Snedker, Edith B., Nurse	PH	\$1,152.00	975.00			975.00
Snyder, E. D., Caretaker	PW	\$90.00 p.m.	1,350.00			1,350.00
Sorenson, Florence E., Stenographer	MA	\$3.00 p.d.	96.00			96.00
Sorochan, D. J., Bailiff	AG	\$50.00	26.85			26.85
Souness, T. L., Clerk	AG	\$1,000.00	1,231.78			1,231.78
Soutter, A., Inspector	MA	\$2,400.00	3,000.00	1,499.45		4,499.45
Sparks, Herman, Bailiff	AG	\$50.00	25.00			25.00
Spence, Martha, Stenographer	AG	\$1,050.00	1,311.03			1,311.03
Spence, W. D., Deputy Minister	MA	\$4,250.00	5,312.48	716.15		6,028.63
Spicer, H. J., Registrar	EN	\$2,900.00	2,689.36	18.65	67.00	2,775.01
Springthorpe, W. E., Bailiff	AG	\$50.00	50.00		3.00	53.00
Spurrier, R. E., Clerk	PW	\$1,350.00	1,687.50			1,687.50
Stacey, Ferne, Dietitian	PH	\$1,572.00	1,244.16	24.10		1,268.26
Stacey, Francis, Clerk	AG	\$1,300.00	1,644.99			1,644.99
Stafford, Geo. C., Attendant	PH	\$1.50 p.d.	6.00			6.00
Staley, Lilian, Stenographer	AGR	\$2.50 p.d.	6.25			6.25
Standley, E., Attendant	PH	\$1,092.00	840.00	5.95	15.15	861.10
Stanley, F. J., Tailor	PH	\$1,878.00	1,559.00	.55		1,559.55
Staples, Beatrice Marie, Stenographer	EN	\$750.00	193.51			193.51
Stansfield, Edgar, Chief Chem. Engineer	EC	\$4,500.00	5,625.00	8.65	15.70	5,649.35
Stanton, Kathleen, Stenographer	AG	\$750.00	314.97			314.97
Stark, J., Guard	PW	\$60.00 p.m.	805.00	7.85		812.85
Stauffer, Emma, Clerk	AG	\$1,150.00	1,437.49			1,437.49
Steckle, Norman, Farm Manager	AGR	\$1,250.00	1,562.48	73.40	8.52	1,644.40
Stephen, Chas. B., Instructor	AGR	\$1,900.00	2,374.99	579.44		2,954.43
Stephens, I. H., Stenographer	MA	\$950.00	1,154.36			1,154.36
Stephens, Wilfred G., Clerk	AG	\$1,400.00	1,749.98			1,749.98
Stephen, W. J., Commissioner	AGR	\$3,000.00	3,750.00	2,368.47	197.12	6,315.59
Sterns, Marjorie Bessie, Stenographer	EN	\$700.00	409.62			409.62
Stewart, Alec, Foreman	PH	\$140.00 p.m.	32.81			32.81
Stewart, Alex. G., Surveyor	AG	\$2,900.00	3,624.98	94.32		3,719.30
Stewart, Elizabeth, Nurse	PH	\$55.00 p.m.	55.00			55.00
Stewart, J. D. R., Dist. Court Judge	AG	\$1,000.00	1,249.99	97.60		1,347.59
Stewart, W. Archibald, Bailiff	AG	\$50.00	50.00		2.22	52.22
Stillman, W. G., Registrar	TY	\$2,400.00	3,000.00			3,000.00
Stirling, John T., Chief Insp. Mines	EC	\$3,600.00	4,200.00	19.95	5.36	4,225.31
Stoddard, Mrs. C. V., Nurse	PH	\$1,152.00	985.00			985.00
Stone, Ruth Charlotte, Stenographer	AGR	\$1,000.00	1,249.99			1,249.99
Stohtert, Andrew, Investigator	TY	\$1,600.00	1,899.99	940.12		2,840.11
Stowe, E. J., Gardener	PW	\$1,800.00	2,250.00	103.62		2,353.62
Stowe, W. H., Gardener	PW	\$95.00 p.m.	1,425.00			1,425.00
Strange, A. H., Fireman	PW	\$1,500.00	1,875.00			1,875.00
Stratton, Patrick J., Attendant	PH	\$1,076.00	506.13			506.13
Strong, W. J. T., Bailiff	AG	\$50.00	50.00			50.00
Stromquist, W. J., Bailiff	AG	\$50.00	75.00			75.00
Stutchbury, Howard, Trade Commissioner	EC	\$3,000.00	3,750.00	2,723.92		6,473.92
Sullivan, A. E., Assessor	MA	\$1,700.00	2,174.98	1,560.27		3,735.25
Sullivan, H. T., Clerk	AG	\$1,550.00	605.81			605.81
Summerfield, James Tom, Plotman	AGR	\$95.00 p.m.	1,425.00			1,425.00
Summers, Walter, Bookkeeper	AGR	\$1,200.00	420.00			420.00
Sutherland, John Walter, Fuel Analyst	EC	\$1,600.00	1,999.99			1,999.99
Sutherland, Margaret, Clerk	AG	\$1,250.00	1,562.48			1,562.48
Sutter, Florence H., Clerk and Stenographer	EC	\$1,500.00	1,875.00			1,875.00
Sutter, W. A., Audit Clerk	TY	\$1,200.00	1,499.05			1,499.05
Suwalla, Stephen, Investigator	TY	\$4.00 p.d.	260.00	177.10		437.10
Swabe, Jessie, Clerk	AG	\$950.00	1,186.30			1,186.30

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Swain, Reta M., Clerk and Stenographer.....	EN	\$700.00	\$ 378.74			\$ 378.74
Swan, Harry, Bailiff	AG	\$50.00	34.59			34.59
Swann, F., Assessor	MA	\$1,700.00	2,172.48	\$ 1,621.18		3,793.66
Swanson, C. H., Caretaker	PW	\$90.00 p.m.	1,350.00		\$ 24.20	1,374.20
Swartz, F., Kitchen Help	PH	\$50.00 p.m.	36.16			36.16
Sweetapple, Dr. C. H. H., Instructor.....	AGR	\$90.00 p.m.	678.00		42.00	720.00
Swinarton, Wilma K., Stenographer	AGR	\$1,000.00	1,060.65			1,060.65
Sykes, Edith, Stenographer	LN	\$4.00 p.d.	16.00			16.00
Sykes, J., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Sykes, J. M., Instructor	EN	\$5.00 p.p.	335.00			335.00
Symes, Alan, Clerk	AG	\$1,200.00	1,522.68			1,522.68
Taje, A. A., Clerk	MA	\$1,800.00	2,254.50			2,254.50
Talbot, Dr. P. R., Prov. Veterinarian	AGR	\$3,600.00	4,500.00	2,197.69	75.50	6,773.19
Tallman, Frank Ford, Medical Officer	PH	\$3,090.00	2,043.31	7.30	10.50	2,061.11
Tangney, Eva M., Stenographer	AGR	\$950.00	950.00			950.00
Tannous, M. J., Typist	TY	\$2.25 p.d.	92.25			92.25
Taylor, Edgar Stewart, Guard	PW	\$1.75 p.d.	141.75			141.75
Taylor, F. W., Bailiff	AG	\$50.00	75.00			75.00
Taylor, G., Clerk	TY	\$1,550.00	1,965.98			1,965.98
Tate, Geo., Clerk	AG	\$1,150.00	1,437.46			1,437.46
Taylor, G. H., Court Reporter	AG	\$1,800.00	2,250.00	29.30		2,279.30
Taylor, G. H., Bailiff	AG	\$50.00	50.00			50.00
Taylor, H. C., Dist. Court Judge	AG	\$1,500.00	1,875.00			1,875.00
Taylor, L. J., Clerk	TY	\$1,200.00	1,590.37			1,590.37
Taylor, Mrs. M. E., Instructress	AGR	\$75.00 p.m.	446.50			446.50
Tebby, Jos. C., Clerk	PS	\$1,350.00	1,687.50			1,687.50
Teighen, Torwald, Caretaker	PW	\$90.00 p.m.	1,350.00			1,350.00
Tempel, Delina, Nurse	PH	\$1,092.00	673.39			673.39
Tester, M. L., Instructor	EN	\$200.00	120.00			120.00
Thayer, S. W., Bailiff	AG	\$50.00	75.00		5.25	80.25
Theobald, John H., Orderly	PH	\$90.00 p.m.	206.13			206.13
Thibaudeau, P. H., Insp. of Schools.....	EN	\$3,000.00	3,750.00	1,284.40	86.85	5,121.25
Thibault, G. A., Secretary	TY	\$2,400.00	3,000.00			3,000.00
Third, Thos., Bailiff	AG	\$1,320.00	1,650.00			1,650.00
Thirlwell, F. W., Asst. Sheriff	AG	\$1,800.00	2,250.00			2,250.00
Thomas, Lillie, Dep. Clerk	AG	\$1,500.00	1,875.00		21.68	1,896.68
Thompson, D. D., Superintendent	EC	\$4.00 p.d.	78.00			78.00
Thompson, E. W., Kitchen Help	PH	\$984.00	638.14			638.14
Thompson, James Bruce, Clerk	AG	\$1,200.00	1,036.00			1,036.00
Thompson, J. C., Provincial Auditor	TY	\$6,500.00	7,749.90			7,749.90
Thompson, J. F., Court Reporter	AG	\$1,800.00	2,250.00	634.25		8,384.15
Thompson, Margaret Ellis, Stenographer	EN	\$950.00	944.09	313.75	158.40	2,722.15
Thompson, Martha, Public Health Nurse	PH	\$1,400.00	1,192.35	588.11		944.09
Thompson, Wm., Attendant	PH	\$2.64 p.d.	136.50			1,780.46
Thoms, Harry, Engineer	PW	\$1,620.00	2,025.00			136.50
Thomson, James, Clerk	AG	\$1,800.00	2,025.00			2,025.00
Thorn, Albert E., Chef	PH	\$2,178.00	1,423.33			1,423.33
Thorn, Edwin George, Chef	PH	\$90.00 p.m.	1,908.07			1,908.07
Thorn, H. W., Pipefitter	PW	60¢ per hour	360.00			360.00
Thorsell, Ingeborg, Nurse	PH	\$1,092.00	1,854.00			1,854.00
Thyne, Isabella, Prov. District Nurse	PH	\$1,800.00	829.28			829.28
Tickner, Harold Charles, Clerk	AGR	\$5.00 p.d.	2,250.00	528.55		2,778.55
Tildesley, Edith A., Stenographer	AG	\$3.00 p.d.	225.00			225.00
Tillie, Edith, Demonstrator	AGR	\$1,800.00	135.00			135.00
Tillotson, H. B., Instructor	EN	\$200.00	2,250.00	1,238.43		3,488.43
Tod, A. W., Clerk	TY	\$1,350.00	120.00			120.00
Todd, F. S., Instructor	EN	\$2.00 p.p.	1,693.75			1,693.75
Todd, Romilda, Stenographer	AG	\$1,000.00	8.00			8.00
Todd, Wm. A., Bailiff	AG	\$50.00	1,249.99			1,249.99
Tonkin, Dorothy, Waitress	PH	\$30.00 p.m.	41.84			41.84
Tonks, Susie E., Maid	PH	\$912.00	56.63			56.63
Torrie, A. E., Principal Camrose Normal.....	EN	\$3,800.00	675.00			675.00
Touchbourne, Olga, Clerk	EN	\$1,150.00	4,749.98	78.30	193.08	5,021.36
Towner, I., Attendant	PH	\$972.00	1,437.49			1,437.49
Traub, Alice M., Stenographer	AG	\$3.00 p.d.	666.30			666.30
Tregillus, Lillian L., Clerk	AG	\$1,150.00	368.05			368.05
Tregillus, Margaret E., Stenographer	AG	\$800.00	1,418.55			1,418.55
Trim, Reg. W., Clerk	AG	\$1,400.00	1,027.94			1,027.94
Trivett, R., Attendant	PH	\$984.00	1,749.98			1,749.98
Trolove, Walter H., Medical Orderly	PH	\$1,044.00	574.50			574.50
Trotter, John A., Laboratory Asst. (Patient)....	PH	\$67.00 p.m.	900.00			900.00
Trowbridge, E., Dep. Prov. Secretary.....	PS	\$4,500.00	600.00			600.00
Trudel, Donat, Bailiff	AG	\$50.00	5,625.00	81.45		5,706.45
Truswell, A. G., Clerk	AG	\$1,250.00	50.00			50.00
Truswell, W., Accountant	AG	\$2,200.00	1,586.24			1,586.24
Tuck, J. R., Instructor	EN	\$3,300.00	2,818.47			2,818.47
Tuck, L., Instructor	EN	\$200.00	4,125.00		137.35	4,262.35
Tucker, Dorothy, Stenographer	PW	\$950.00	120.00			120.00
Turgeon, J. A., Clerk	MA	\$1,550.00	1,187.50			1,187.50
Turner, Alan D., Clerk	AG	\$1,200.00	1,987.48			1,987.48
Turner, A. R., Clerk	AG	\$1,450.00	1,500.00			1,500.00
			1,812.49			1,812.49

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; R.Y., Railways; TY., Treasury. Salary rates: p.d., per day; p.m., per month; p.p., per period; others per annum.

CASH PAYMENTS

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STATEMENT NO. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Turner, John, Guard	PW	\$55.00 p.m.	\$ 105.00			\$ 105.00
Turner, J. W. D., Sergeant at Arms	LN	\$1,250.00	1,751.62			1,751.62
Turton, W. H., Asst. Accountant	PW	\$1,550.00	1,985.68			1,985.68
Twist, J. W., Attendant	PH	\$1,092.00	556.21			556.21
Twomey, D., Dep. Sheriff and Dep. Clerk	AG	\$1,600.00	2,999.97			2,999.97
Twomey, G., Instructor	EN	\$200.00	260.00			260.00
Tyo, Anna Audrey, Stenographer	AG	\$950.00	181.75			181.75
Tyre, R., Medical Orderly	PH	\$55.00 p.m.	64.04			64.04
Ure, John, Bailiff	AG	\$50.00	75.00			75.00
Usher, Mary, Waitress	PH	\$804.00	441.31			441.31
Uylett, Geo., Bailiff	AG	\$50.00	75.00			75.00
Van Themsche, Lucille, Clerk	TY	\$2.50 p.d.	654.00			654.00
Vickers, Orpha, Clerk	PH	\$900.00	1,125.00			1,125.00
Vigrass, John, Ashman	PW	\$3.60 p.d.	774.00			774.00
Virtue, Kathleen, Stenographer	RY	\$1,060.00	686.99			686.99
Vroomon, G. E., Clerk	AG	\$1,450.00	1,662.49			1,662.49
Vyse, Mrs. Stella M., Asst. Sec.	EN	\$3.00 p.d.	903.00			903.00
Wagner, A. C., Instructor	EN	\$200.00 p.m.	2,620.00			2,620.00
Wagner, E. M., Instructor	EN	\$200.00	120.00			120.00
Wahlstrom, G. V., Telephone Operator	PH	66c per shift	13.86			13.86
Waines, Francis D., Audit Clerk	TY	\$1,200.00	1,504.00	\$ 102.48		1,606.48
Wakefield, Geo., Clerk	AG	\$1,500.00	1,722.65			1,722.65
Walford, Herbert H., Clerk	AG	\$1,350.00	1,687.50			1,687.50
Walker, Elizabeth, Nurse	PH	\$65.00 p.m.	304.87			304.87
Walker, Frank, Bailiff	AG	\$1,320.00	1,650.00			1,650.00
Walker, Margaret, Stenographer	AG	\$800.00	593.97			593.97
Walker, W. L., Court Reporter	AG	\$1,800.00	2,250.00			2,250.00
Wallace, R. P., Clerk of the Court	AG	\$3,400.00	4,249.99		\$ 500.00	4,749.99
Wallace, S. A., Clerk of the Court	AG	\$2,520.00	3,150.00			3,150.00
Waller, G. A., Attendant	PH	\$55.00 p.m.	155.20			155.20
Walser, Bessie, Nurse	PH	\$45.00 p.m.	185.68			185.68
Walsh, W. H., Court Reporter	AG	\$1,800.00	2,250.00	381.40		2,631.40
Ward, Frank, Inspector	AGR	\$1,500.00	125.00			125.00
Ward, J., Rodman	RY	\$3.50 p.d.	189.00			189.00
Wardlow, T. J., Bailiff	AG	\$50.00	50.00			50.00
Wards, J. R., Caretaker	PW	\$115.00 p.m.	1,725.00			1,725.00
Warren, J. L., Clerk	PW	\$1,350.00	1,687.50			1,687.50
Warren, M., Telephone Operator	PH	66c per shift	188.10			188.10
Ware, G. A., Chief Clerk	PW	\$1,550.00	1,937.50			1,937.50
Watherston, O. F., District Nurse	PH	\$1,800.00	1,650.00	673.14		2,323.14
Watkins, Dave, Laborer	AGR	\$90.00 p.m.	1,350.00			1,350.00
Watkins, Fred, Bailiff	AG	\$50.00	47.32			47.32
Watson, Alex., Bailiff	AG	\$1,020.00	1,275.00			1,275.00
Watson, B., Stenographer	PW	\$950.00	1,187.50			1,187.50
Watson, Elizabeth, Clerk and Stenographer	PH	\$725.00	721.02			721.02
Watson, Harold N., Driver Mechanic	PH	\$1,878.00	1,539.17	8.20		1,547.37
Watson, Helen A., Stenographer	AG	\$1,100.00	1,371.97			1,371.97
Watson, J., Boiler Washer	PW	60c per hour	1,960.20			1,960.20
Watson, J. J., Mechanic	PW	\$1,800.00	2,250.00	2.30		2,252.30
Watson, K., Clerk	MA	\$1,250.00	1,585.55	568.91		2,154.46
Watson, Nellie H., Supervisor	PH	\$1,284.00	1,148.94			1,148.94
Watt, Ernest Hay, Attendant	PH	\$55.00 p.m.	257.97			257.97
Watt, George, Carpenter	PH	\$1,824.00	1,870.00			1,870.00
Watt, H. L., Instructor	EN	\$200.00	120.00			120.00
Watt, Isabella, Instructress	EN	\$200.00	260.00			260.00
Watt, James, Attendant	PH	\$1,704.00	1,169.53	6.35		1,175.88
Watts, Edward, Orderly	PH	\$1,140.00	1,425.00		50.00	1,475.00
Watts, Joseph John, Librarian	AG	\$1,300.00	1,624.99			1,624.99
Watts, M. L., Practice School Teacher	EN	\$2.00 p.p.	12.00			12.00
Watts, T. J., Dep. Clerk of Court	AG	\$1,350.00	1,687.50	208.00		1,895.50
Wear, Elsie L., Nurse	PH	\$1,032.00	495.70			495.70
Webb, M., Stenographer	AGR	\$1,150.00	1,437.49	307.25		1,744.74
Webb, T. B., Stock Inspector	AGR	\$125.00 p.m.	1,875.00			1,875.00
Webber, Olive C., Maid	PH	\$59.00 p.m.	67.20			67.20
Webster, E., Maid	PH	\$30.00 p.m.	18.74			18.74
Webster, Edwin C., Bailiff	AG	\$50.00	75.00		.62	75.62
Wedderburn, P. H., Clerk	AG	\$1,500.00	1,875.00			1,875.00
Welker, W. J., Instructor	AGR	\$1,900.00	558.28	8.15		566.43
Wells, Rose G., Nurse	PH	\$55.00 p.m.	212.01			212.01
Wells, Muriel G., Stenographer	EN	\$1,300.00	1,337.63			1,337.63
Welsh, J. I., Bailiff	AG	\$50.00	50.00			50.00
Welsh, McKenzie, Bailiff	AG	\$50.00	75.00			75.00
Wendleboe, M. O., Blacksmith	AGR	\$1 per hour	415.00			415.00
Wensley, Grace, Stenographer	TY	\$2.25 p.d.	21.40			21.40
West, J., Foreman	AGR	\$1,200.00	1,200.00			1,200.00
Westgate, Frank, Baker	PH	\$1,878.00	1,524.80			1,524.80
Westlake, Alice B. E., Maid	PH	\$57.00 p.m.	29.34			29.34
Weston, N., Maid	PH	\$30.00 p.m.	41.84			41.84
Wetmon, W. H., Dep. Clerk of Court	AG	\$1,550.00	1,937.48			1,937.48
Wheatcroft, D. E., Stock Inspector	AGR	\$1,800.00	2,250.00	552.62	350.00	3,152.62
Whelan, Belle T., Stenographer	EC	\$2.25 p.d.	63.00			63.00

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STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Whiston, A. K., Supt. of Hosp. Organization.....	PH	\$2,600.00	\$ 3,249.98	\$ 1,839.24		\$ 5,089.22
Whitbread, B. J., Instructor	AGR	\$2,300.00	2,843.47	138.74		2,982.21
Whitbread, J. T., Stock Inspector	AGR	\$1,800.00	2,250.00			2,250.00
White, Aileen, Nurse	PH	\$1,200.00	548.39			548.39
White, B., Attendant	PH	\$1.50 p.d.	10.50			10.50
White, Doreen Phyllis, Nurse	PH	\$100.00 p.m.	616.82	5.00		621.82
White, Florence L., Maid	PH	\$59.00 p.m.	97.40			97.40
White, H. A., Guard	PW	\$60.00 p.m.	808.10			808.10
White, Harry G., Clerk	AG	\$1,300.00	1,624.99			1,624.99
White, M. P., Waitress	PH	\$30.00 p.m.	41.42			41.42
White, W. S., Chief Engineer	PW	\$225.00 p.m.	3,375.00	82.57		3,457.57
Whiteoak, Marion, Stenographer	AG	\$1,100.00	1,374.98			1,374.98
Whitfield, T. C., Medical Orderly	PH	\$924.00	444.75			444.75
Whitley, Gladys, Stenographer	TY	\$1,000.00	661.70			661.70
Whitman, O. E., Fireman	PW	60c per hour	2,016.00			2,016.00
Whitton, Irene, Stenographer	AG	\$800.00	998.93			998.93
Whitton, Phyllis, Stenographer	AGR	\$900.00	1,125.00			1,125.00
Wiles, G. T., Attendant	PH	\$60.00 p.m.	552.48			552.48
Wiles, Harry E., Caretaker	PW	\$95.00 p.m.	1,425.00			1,425.00
Wilkie, B., Clerk	MA	\$1,550.00	1,887.67			1,887.67
Wilkinson, W. H., Bailiff	AG	\$50.00	39.11			39.11
Willets, C. M., Clerk	TY	\$725.00	946.42			946.42
Williams, A. W., Clerk	MA	\$1,200.00	1,547.25			1,547.25
Williams, Bert, Bailiff	AG	\$50.00	50.00			50.00
Williams, D., Instructor	EN	\$2.00 p.p.	312.00			312.00
Williams, D. O., Guard	PW	\$80.00 p.m.	1,105.00			1,105.00
Williams, Edgar, Attendant	PH	\$1,460.00	1,142.10			1,142.10
Williams, Esten, Magistrate	AG	\$1,800.00	2,250.00	68.10		2,318.10
Williams, G., Bailiff	AG	\$50.00	50.00		\$ 3.00	53.00
Williams, J., San. Inspector	PH	\$1,500.00	1,875.00	2,552.90		4,427.90
Williams, James J., Bailiff	AG	\$50.00	75.00			75.00
Williams, O., Insp. of Schools	EN	\$3,000.00	3,750.00	1,380.63	169.85	5,300.48
Williamson, F. D., Bailiff	AG	\$25.00	14.14			14.14
Williamson, Marvin M., Clerk	PW	\$700.00	378.46			378.46
Williamson, S. W., Accountant	MA	\$1,500.00	2,286.25			2,286.25
Willock, F. K., Instructor	EN	\$200.00	120.00			120.00
Wills, W. J., Fireman	PW	60c per hour	1,492.80			1,492.80
Willson, Arthur G., Bursar	PH	\$3,262.00	3,306.84	672.38	.25	3,979.47
Wilson, A. P., Clerk	EN	\$1,400.00	1,749.98			1,749.98
Wilson, Arthur Reginald, Attendant	PH	\$81.00 p.m.	265.60			265.60
Wilson, Beatrice E., Asst. Laundress	PH	\$3.17 p.d.	163.25			163.25
Wilson, George, Septic Tank Operator	PW	\$140.00 p.m.	2,100.00			2,100.00
Wilson, Geo. A., Clerk	EC	\$1,250.00	1,562.48	.50		1,562.98
Wilson, Geo. Leslie, Insp. Schools	EN	\$2,900.00	1,810.78	830.25	150.00	2,791.03
Wilson, J., Instructor	EN	\$5.00 p.p.	270.00			270.00
Wilson, Jean, Nurse	PH	\$1,092.00	543.17			543.17
Wilson, Lawrence F., Clerk	PS	\$1,800.00	1,617.89			1,617.89
Wilson, Vonda, Stenographer	EN	\$750.00	861.55			861.55
Wilson, Wm., Bailiff	AG	\$50.00	25.00			25.00
Wilson, Wm. A., Clerk	AG	\$1,560.00	1,590.00			1,590.00
Winfield, E., Instructor	EN	\$200.00	120.00			120.00
Wise, Martha, Stenographer	PS	\$1,250.00	1,562.48			1,562.48
Withinshaw, E., Clerk	AG	\$4.00 p.d.	272.00			272.00
Wonnacott, Charles, Bailiff	AG	\$50.00	75.00			75.00
Wood, A. D., Attendant	PH	\$55.00 p.m.	417.00			417.00
Wood, Alex. D., Lab. Assistant	EC	\$66.66 p.m.	426.34			426.34
Wood, Ardis J., Nurse	PH	\$80.00 p.m.	80.00			80.00
Wood, Charles S., Clerk	AG	\$1,350.00	1,564.21			1,564.21
Wood, Chas. T., Bookkeeper	AGR	\$1,500.00	1,961.30	2,016.36		3,977.66
Wood, Daisy Elizabeth, Nurse	PH	\$972.00	292.12			292.12
Wood, F. M., Clerk	MA	\$1,200.00	1,533.16			1,533.16
Wood, James R., Attendant	PH	\$55.00 p.m.	180.00			180.00
Woodard, Henry L., Attendant	PH	\$1,446.00	947.39	10.30		957.69
Woodburn, G., Clerk	MA	\$1,500.00	1,925.00			1,925.00
Woodbury, Nita, Stenographer	PH	\$1,100.00	745.24		1.50	746.74
Woodhouse, Stephen L. C., Clerk	EC	\$4.00 p.d.	88.00			88.00
Woodman, H. J., Accountant	TY	\$2,100.00	2,625.00	15.50		2,640.50
Woods, Mary Kathleen, Public Health Nurse.....	PH	\$1,400.00	570.20	60.75		630.95
Woolley, Thos. Sid., Guard	PW	\$80.00 p.m.	1,065.00			1,065.00
Wortman, Hazel M., Stenographer	EC	\$1,050.00	1,312.50			1,312.50
Wright, Alexander, Attendant	PH	\$60.00 p.m.	591.83			591.83
Wright, J. W., Superintendent	EC	\$1,620.00	2,025.00			2,025.00
Wright, L. P., Bailiff	AG	\$50.00	25.00			25.00
Wright, Maude M., Stenographer	AGR	\$1,050.00	1,306.74			1,306.74
Wright, S., Rodman	RY	\$3.50 p.d.	182.00			182.00
Wylie, Jack, Bailiff	AG	\$50.00	75.00			75.00
Wylie, M., Instructor	EN	\$2.00 p.p.	14.00			14.00
Wyman, Frank E., Bailiff	AG	\$50.00	75.00			75.00
Yarwood, P. F., Draughtsman	PW	\$1,700.00	2,125.00	93.15		2,218.15
Yauch, C. E., Instructor	AGR	\$1,800.00	2,250.00			2,250.00
Yeates, F., Chief Clerk	PW	\$1,550.00	1,935.45			1,935.45

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; L.N., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury. Salary rates: p.d., per day; p.m., per month; p.p., per period; others per annum.

STATEMENT No. 137—Continued

Name and Position	Dept.	Salary		Travelling Expenses	Miscellaneous Expenses	Total
		Rate	Actual			
Young, C., Engineer	PW	\$135.00 p.m.	\$ 1,719.00	\$ 24.35	.....	\$ 1,743.35
Young, Francis, Engineer	PW	\$135.00 p.m.	1,890.00	160.35	.....	2,050.35
Young, Frederick Geo., Instructor	EN	\$2,500.00	3,124.99	149.80	.....	3,274.79
Young, Mary E., Clerk and Stenographer	AG	\$1,100.00	1,374.98	.....	.....	1,374.98
Young, Nellie Mary, Housekeeper	PH	\$1,032.00	289.46	.....	.....	289.46
Yule, Isabella S., Clerk	EN	\$3.00 p.d.	876.00	.....	.....	876.00
Yule, J. S., Clerk	EN	\$3.00 p.d.	36.00	.....	.....	36.00
Yule, L. B., Insp. Schools	EN	\$3,000.00	3,750.00	2,155.35	\$ 50.00	5,955.35
Zacheruk, Dmytro, Bailiff	AG	\$50.00	50.00	.....	.....	50.00
Zalisniak, A. M., Health Inspector	PH	\$1,300.00	1,624.99	1,744.99	.....	3,369.98
Zeavin, Samuel, Asst. Research Engineer	EC	\$1,500.00	1,862.67	.....	.....	1,862.67
Add:			\$2,776,625.82	\$303,420.54	\$ 35,447.78	\$3,115,494.14
Salaries of Alberta Provincial Police as per Statement No. 138			387,146.30	.....	.....	387,146.30
Less:			\$3,163,772.12	\$303,420.54	\$ 35,447.78	\$3,502,640.44
Salaries of Central Mailing Office refunded by Departments			2,758.08	.....	.....	2,758.08
			\$3,161,014.04	\$303,420.54	\$ 35,447.78	\$3,499,882.36

ABBREVIATIONS: P.D., Public Debt; E.C., Executive Council; LN., Legislation; AGR., Agriculture; A.G., Attorney General; EN., Education; M.A., Municipal Affairs; P.S., Provincial Secretary; P.H., Public Health; P.W., Public Works; RY., Railways; TY., Treasury. Salary rates: p.d., per day; p.m., per month; p.p., per period; others per annum.

Certified correct,

JAMES C. THOMPSON, C.A.,

Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
SALARIES OF ALBERTA PROVINCIAL POLICE
FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

NAME AND RANK.	AMOUNT.	NAME AND RANK.	AMOUNT.
<i>Commissioner:</i>		Batts, A.	2,100.00
Bryan, W. C.	\$ 6,249.98	Bayly, H. C.	2,100.00
<i>Assistant Superintendent:</i>		Baynes, R. E.	2,045.00
Nicholson, J. D.	4,431.69	Bingham, D. J.	923.01
<i>Inspectors:</i>		Bissell, J. W.	2,100.00
Bavin, E. W.	3,499.95	Bond, S. W.	500.00
Brankley, W.	3,499.95	Bone, G. R.	2,100.00
Fisher, D. G.	3,499.95	Brailsford, F. J.	2,040.00
Hancock, W. F. W.	3,399.90	Buchanan, W. E.	2,100.00
Piper, J. S.	3,499.95	Buchanan, E. E.	2,100.00
<i>Sub-Inspectors:</i>		Buckley, H.	2,100.00
Nicholson, J. J.	2,700.00	Bull, A. R.	2,100.00
Harrison, J. G.	2,700.00	Burns, T.	750.00
Scott, J. O.	2,700.00	Burton, J. T.	2,070.00
<i>Sergeant Major:</i>		Caldwell, L. J.	2,100.00
Tucker, P. H.	2,550.00	Cameron, D.	867.62
<i>Detective Sergeant:</i>		Carr, C. J.	700.00
Lesley, F.	2,355.00	Carter, J. B.	2,100.00
<i>Sergeants:</i>		Cawsey, J. A.	2,100.00
Allen, H.	2,224.50	Collett, J. H.	2,100.00
Byers, H. K.	2,364.00	Cook, W. G. H.	2,100.00
Broadribb, F. A.	2,250.00	Coombs, H.	2,100.00
Camroux, C. M.	2,250.00	Cottrell, J. C.	2,100.00
Duncan, K.	2,250.00	Craig, J.	2,100.00
Hidson, T.	2,250.00	Creighton, J.	750.00
Forbes, R. J.	1,260.75	Crossley, F.	2,100.00
Jones, J. T.	2,401.25	Crouch, R. N.	2,070.00
Marsom, A. G.	2,223.25	Curry, E. M.	2,100.00
McPherson, S.	2,245.00	Clark, W. V.	162.46
Radcliffe, E.	2,180.00	Davies, E. B.	2,100.00
Stewart, D. G.	2,328.00	Davies, E.	1,930.00
Stott, E.	2,250.00	Devicq, H.	2,100.00
Watt, W. W.	2,250.00	Dobbin, W. B.	2,100.00
Wight, R.	2,250.00	Drummond, M.	1,955.00
<i>Corporals:</i>		Durieux, O. E.	2,100.00
Cawsey, J. N.	2,175.00	Ellis, W.	2,100.00
Crouch, E. R.	2,175.00	Elock, W.	1,865.08
Frewin, J.	2,175.00	Engel, K. W. H.	2,325.00
Heacock, K. E.	2,170.00	English, S.	2,100.00
Keats, H. B.	580.00	Eustace, C. S. F.	1,725.00
Kirby, A. A.	2,175.00	Farthing, O. P.	2,100.00
Martin, C. A.	2,175.00	Faulkner, J. W.	2,100.00
Moses, F. G.	2,175.00	Fordham, C. P. G.	1,945.00
McDonald, J. G.	2,175.00	Fraser, R.	1,955.00
McWilliams, C. D.	2,170.00	Frost, L. O.	1,975.00
Nalder, A.	2,175.00	Gair, C. A.	2,065.00
Norsworthy, F.	2,175.00	Godfrey, S.	2,214.00
Purdy, R. H.	2,170.00	Green, J.	1,965.00
Rogan, J. B.	2,175.00	Grier, H. J.	474.32
Vise, R.	2,175.00	Guimond, L.	2,100.00
<i>Constables and Detectives:</i>		Gunn, T. W. H.	988.77
Allen, W.	2,100.00	Hale, A. S.	2,100.00
Appleton, H. J.	2,100.00	Hall, G. H.	2,100.00
Armstrong, V.	485.48	Hammick, L. A.	1,976.50
Baker, B. F.	1,921.39	Hammond, H. F.	2,100.00
Banks, J. E.	2,100.00	Hanna, W. H.	1,795.00
Barnes, S. A.	1,915.00	Harrison, W. E.	2,070.00
		Harvey, G.	2,325.00
		Heal, A. J.	2,050.00
		Hester, L.	2,325.00
		Hobkirk, A. R.	2,100.00
		Holmes, J. T.	2,325.00
		Holtom, A. W.	2,100.00

STATEMENT No. 138 -Continued

NAME AND RANK.	AMOUNT.	NAME AND RANK.	AMOUNT.
Holtsbaum, W. B.	2,100.00	Reid, J. H.	2,100.00
Holt, J. F.	500.00	Ridley, J. K.	1,375.00
Irvine, G.	1,725.90	Rivers, E. H.	1,770.00
James, J. E.	2,100.00	Robertson, A.	2,100.00
Jarman, J. S.	2,100.00	Rodgers, J.	602.14
Jones, D. E.	2,100.00	Russill, J. K.	2,310.00
Kay, R. I.	1,165.75	Sambrooke, A. W.	2,100.00
Keen, S. L.	1,500.00	Shanley, L. E.	1,889.04
King, A. W.	958.31	Shaw, V. S.	2,325.00
Knight, F. G.	2,100.00	Shelton, A.	2,100.00
Ladouceur, P.	1,500.00	Skelton, J.	2,325.00
Lavigne, F. C.	256.64	Smith, J.	2,100.00
Lawrence, A.	2,100.00	Smith, R. S.	1,950.00
Lees, T. A.	2,100.00	Spicer, J.	1,426.52
Leyland, J. H.	1,870.00	Staley, W. L.	2,100.00
Light, M. J.	2,100.00	Strip, R. A.	1,195.34
Lowes, H. G.	2,100.00	Surmon, A. J.	32.79
MacDonald, M.	2,100.00	Symons, T. W.	2,325.00
Maddison, C. W.	2,100.00	Tate, J.	2,028.85
Mantle, V. S.	2,100.00	Taylor, D. E. C.	2,100.00
Marks, R.	2,100.00	Thurston, S. W.	2,070.00
Martin, C.	1,870.00	Torpey, F. E.	2,100.00
Matheson, D. B.	482.19	Valk, J.	2,100.00
Matheson, R. F.	2,100.00	Vernon, P.	2,100.00
Miller, F. A.	2,055.00	Wallace, T. S.	2,100.00
Morrison, R.	2,100.00	Warke, W. L.	2,100.00
Moriarty, M.	2,100.00	Warrior, R.	2,100.00
Mudiman, T. E.	2,100.00	Wilson, H. E.	2,060.00
Muir, J. L.	1,815.00	Wilson, W. H.	2,100.00
Munton, W. D. B.	2,100.00	Winnick, W. J.	1,211.16
McCann, J. H.	2,100.00	Zolotoohin, C. S.	1,580.00
McCarthy, E. F.	2,100.00		
McCaul, T.	2,325.00	<i>Matrons:</i>	
McDonald, R. C.	500.00	McLear, C.	1,125.00
McElroy, C. A.	2,100.00	Sissons, B.	1,125.00
McGowan, H.	2,100.00		
Mellvena, A.	1,277.46	<i>Accountant:</i>	
McKay, A. M.	2,100.00	Woodhead, J. E.	2,775.00
Naylor, W. G.	2,100.00		
Nicolle, R. J.	1,065.75	<i>Stenographers:</i>	
Olmstead, P. E.	2,100.00	Griffin, K. J.	159.83
Olsen, F. A.	2,100.00	Light, V. M.	1,500.00
Owens, T. H.	1,086.88	Vickers, B.	1,500.00
Pattie, D. W.	2,100.00		
Powell, E. E. C.	2,100.00	<i>Master Tailor:</i>	
Purser, R. D.	155.00	Sillars, M.	2,100.00
Hadley, W. J. H.	1,950.00		
Reay, W.	2,100.00		
			<u>\$387,146.30</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

GOVERNMENT OF THE PROVINCE OF ALBERTA
PAYMENTS OUT OF SUPERANNUATION FUND
FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

NAME.	AMOUNT.	NAME.	AMOUNT.
Abel, Dorothy	\$ 103.64	Charlton, N.	\$ 482.85
Abel, Jane H.	166.38	Cherrington, J.	10.32
Adams, W. H.	201.12	Churchill, E. L.	242.38
Adamson, W.	297.65	Clark, Mary	13.37
Albrecht, H. M.	21.05	Clarke, B.	15.23
Alexander, Marjorie	115.27	Clements, M.	42.00
Anderson, Alma	122.94	Clitheroe, J. H.	15.35
Anderson, Arnold J.	258.84	Clutson, Freda	32.42
Anderson, H. G.	50.29	Coles, Vera	50.60
Anderson, M.	10.36	Comrie, Wm.	18.76
Anderson, Mary E.	26.08	Conley, M.	30.21
Arrowsmith, J. A.	76.51	Connan, A. C.	12.06
Aylen, Naomi	4.79	Coone, W. M.	6.98
Aylesworth, J. E.	40.00	Conroy, Amy L.	230.66
Baird, J. D.	102.69	Corbett, Agnes	12.91
Bannerman, L. G.	21.43	Crawford, John	130.85
Barnes, Arthur J.	5.69	Crawford, T. H.	135.50
Barrett, G. E.	8.55	Cummings, W. G.	7.73
Barrett, S. L.	5.24	Currie, C.	28.19
Barrow, V. E.	913.80	Denny, Sir Cecil E., Bart.	313.41
Barry, Lena	50.00	Dingwall, R. M.	576.62
Bate, John	159.76	Dumouchel, M. L.	10.27
Baty, Anna	29.79	Dunlop, Elizabeth	207.99
Beckett, W. J.	475.83	Durham, Rose	24.60
Bedford, G.	57.94	Dutton, R. F.	97.38
Belfrage, W. C.	249.86	Eaglesome, K.	9.68
Benson, John	498.60	Edmonds, A. E. S.	286.90
Bernard, P. F.	295.34	Elphick, J.	9.81
Black, Margaret	12.29	English, E.	27.38
Blair, S. M.	322.30	Entwistle, Valcie L.	21.42
Blunt, Mary	4.74	Evans, Vera	18.18
Booth, D.	17.12	Fidler, Susan (Mrs.)	1,002.23
Booth, J.	41.83	Fisher, Eva	23.88
Boulter, G. G.	15.36	Floen, H. E.	312.48
Bouyea, A.	373.05	Freebury, W. H.	10.70
Boyes, Clara M.	11.00	French, Flora M.	169.88
Brennan, Bertha	69.82	Frickleton, G.	20.40
Brewer, L. D. (Mrs.)	14.88	Frost, Fanny H.	119.52
Brooks, J. L.	85.20	Frost, Fanny	478.12
Brown, Edith	13.76	Frost, E. P.	119.52
Brown, Ellen	39.85	Frost, T. A. P. (deceased), Prov. Treasurer a/c	100.00
Brown, Frank	345.24	Fry, Arthur G.	492.09
Brown, Juanita	242.24	Gallagher, Sarah	62.04
Browne, W. H.	171.86	Gamblen, G. T.	79.30
Brunsdon, E. W.	53.52	Gazley, B.	4.64
Brunton, J. F.	12.32	Gerrie, C.	65.55
Bryan, H. A.	15.06	Gilfillan, J.	256.20
Bryant, T. W.	311.41	Gilchrist, H.	202.64
Buchanan, E. R.	129.14	Gilker, E. F.	304.08
Bulyea, Hon. G. H. V.	3,000.00	Gillies, Mabel	31.29
Burley, E. W.	1,875.00	Goldie, M. M.	585.02
Burton, F. W.	2.56	Golnick, A. H.	30.80
Butler, Eileen	7.98	Gorman, Gladys I.	86.67
Butler, Eugenie	7.98	Grant, Mary	64.11
Buxton, Joseph	414.72	Gray, Margaret	65.43
Buzzell, Dorothy	171.20	Griffiths, M.	99.82
Cameron, W. M.	48.09	Groff, Colin G.	623.97
Campbell, James	11.11	Gudin, A. O.	3.44
Campbell, Katie	7.44	Gunn, E. N.	51.26
Candy, E.	134.62	Gunn, F. A.	51.26
Candy, R. H.	80.63	Gunn, Grace	51.27
Caywood, Irma	37.24		
Chapman, Wm.	16.35		

STATEMENT NO. 139—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Gunn, Kathleen	\$ 461.35	Markley, Ida M.	\$ 25.03
Gunn, Kathleen (Mrs.)	153.78	Marshall, J.	222.12
Gunn, Tom	51.26	Marshall, W. A. J.	90.57
Guy, Margaret A.	91.51	Mason, H. A.	148.52
Hall, Lenora	14.41	Mayne, D.	56.74
Hall, M. E.	9.24	Mills, N.	10.42
Hambridge, F. R.	76.35	Milne, Wm. B.	77.28
Hamilton, R. J.	552.30	Milner, H.	90.98
Hare, Theo.	308.27	Mitchell, A.	171.68
Harlan, Alberta	9.23	Mooney, J.	27.80
Harris, F.	40.69	Moore, T. A.	432.75
Harrison, Marjorie	5.50	Morris, Percy	303.20
Harvey, Allan B.	213.03	Morrison, A.	125.03
Hayden, Ruby E.	118.40	Mulholland, L.	61.13
Hayes, L. L.	146.35	Munro, Agnes	258.29
Hendriks, Mary	90.33	Munro, Alice	444.65
Herdebrecht, H.	7.11	Murphy, A. W.	396.96
Herdman, A. W. K.	300.00	Murray, C.	3.08
Hewlett, T. P.	37.69	MacDiarmid, Etheline J.	193.69
Higgins, K.	91.73	MacDonald, Eleanor	40.10
Higginson, T. W.	346.30	Macdonald, N.	117.49
Hill, Ione	47.23	MacEwan, Elizabeth	128.96
Hoe, Robert	72.01	MacInnes, Marion	132.39
Hogan, K.	80.39	MacKay, Margaret	305.45
Hulme, Vera	26.55	Macleod's Estate, George E.	75.00
Hutchings, Myrtle	35.95	Macleod, Mary	69.16
Inches, Marion	82.82	McAngus, James	35.93
Innes, Robert	426.00	McClarey, G.	16.40
Innis, Lucy	370.22	McCloskey, S. F.	12.39
Irons, Margaret	55.11	McCreedy, Nellie	7.22
Jamieson, A. F.	460.37	McDonald, R.	43.71
Jamieson, W.	15.80	McDougall, Margaret	4.59
Jeglum, G.	10.20	McEwan, E.	198.69
Jensen, H. P.	24.20	McFarlane, J. S.	79.24
Joadwine, Cora	66.75	McInnes, L.	87.30
Johns, C. K.	86.22	McInnes, P.	176.80
Johnson, C.	46.71	McKeen, C. M. (Mrs.)	51.26
Johnstone, D.	113.16	McKercher, M.	7.24
Jones, Leonard	1.01	McKinnon, M.	30.40
Jones, L.	38.50	McLean, Hector (Mrs.)	51.26
Jones, Wm.	65.49	McLean, Margaret	6.18
Joughin, D.	21.40	McLellan, A. K.	171.95
Johnstone, Kane	25.32	McMahon, M.	45.56
Kennedy, Annie	128.58	McWade, Mary	29.67
Kerr, Jessie	300.00	Nelles, J. E.	48.68
Kesner, H.	19.43	Nelson, G.	41.83
Kirby, Rosa M.	112.19	Nelson, Marcus O.	455.14
Kirkpatrick, F.	91.76	Nodin, W.	25.14
Knox, Elizabeth	203.46	Orr, Frances	47.23
Kraft, Hilda	12.37	Osthus, A.	6.56
Kregaski, E.	59.62	Palmer, C. E.	133.55
Lee, A. S.	129.32	Paterson, M.	169.31
Lamouche, J. A.	310.77	Paton, Annie	86.41
Ludgate, J. S.	78.53	Patterson, G. E.	15.38
Le Page, Louise	99.53	Patterson, Wm.	13.27
Lucas, Amy	72.63	Pierson, Maud	120.62
Lakey, Elizabeth T.	160.00	Pollitt, F. H.	186.43
Larson, Ruby	55.44	Porter S. (Mrs.)	205.83
Lavorie, J. A.	361.82	Pratley, Frank	51.73
Lawrie, Susan	118.30	Pratt, G. R.	872.70
Leah, Hilda	133.04	Rankin, D.	3.76
Linning, H.	43.65	Rawlings, J. R.	78.74
Leckie, Annie C.	120.00	Reglin, Hilda	15.20
Little, Gwen	10.82	Richmond, Florence	214.94
Lent, Ada	4.91	Ringwood, Eileen	37.06
Lockie, Emily Katherine	203.17	Robertson, D.	157.98
Magee, Scott T.	399.60	Robinson, C. E.	185.87
Mann, Gertrude	10.28		

STATEMENT No. 139—*Continued*

NAME.	AMOUNT.	NAME.	AMOUNT.
Ross, B. P.	\$ 406.65	Talbot, A. C.	\$ 927.45
Ryan, E. R.	24.93	Tangney, E.	76.10
Rygg, Alice	3.09	Thompson, James	193.64
Sayer, Nora	83.77	Thorn, E.	51.49
Schroeder, F.	6.83	Tudor, David	2.17
Schwartz, P. L.	144.96	Usher, Mary	84.88
Scott, Jean	64.03	Veal, Nellie	10.44
Shaw, Cecil	67.40	Walker, E.	131.38
Shaw, Hilda	27.02	Walter, Margaret	65.71
Shepherd, G. E.	13.08	Waller, G. A.	13.68
Short, Wm.	49.84	Walser, B.	13.00
Sinclair, Edyth	100.76	Watson, Elizabeth	66.70
Sirett, Margery	11.07	Watt, Ernest	13.76
Skitch, E. E.	26.93	Welker, W. J.	196.33
Smith, C. B.	12.32	Wells, Rose G.	11.06
Smith, Edith	4.64	White, Harry A.	51.44
Smith, Emma L.	132.47	Wiles, G.	45.72
Smith, K. H.	14.60	Wood, A. D.	26.21
Smith, Margaret	12.67	Wood, J.	64.39
Smith, R. Andrew	848.43	Woodroffe, Laura L.	322.05
Smith, Sarah E.	432.20	Wright, A.	48.23
Stanton, Kathleen	7.47	Wylie, R. H.	219.80
Stark, James	56.65	Young, Chester	43.47
Stewart, Elizabeth	13.63	Yuill, L. S. S.	266.10
Stone, Orville	263.06	Provincial Treasurer (Repayments on account of Government Contri- butions)	22,625.02
Strass, Henry	300.00		
Stride, H. H.	280.48		
Sullivan, H. T.	327.77		
Swain, Reta	24.53		
			<u>\$67,278.66</u>

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

STATEMENT No. 140

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS
AND CORPORATIONS

for supplies or services rendered, including payments out of King's Printer's advance, Public Works Stock advance and other statutory funds, arranged in alphabetical order to show the total amount received by each payee, for the fifteen months ended March 31st, 1928.

NAME.	AMOUNT.	NAME.	AMOUNT.
Aakron, Ole	\$ 2.40	Alberta Auto Wreckage	\$ 10.25
Abbe Engineering Co.	69.10	Alberta Battery Co., Ltd.	770.70
Abbott, Percy	6.65	Alberta Box Co., Ltd.	16.83
Abbott, Queenie	3.00	Alberta Cafe	10.80
A.B.C. Messenger and Transfer.	10.75	Alberta Carbon & Ribbon Co.	176.50
A.B. Cafe	4.80	Alberta Cartage & Taxi	35.00
Abernathy, P. B.	52.33	Alberta Clay Products Co., Ltd.	173.14
Abraham's Book Store	5.33	Alberta College North	689.75
Ackland, D. & Son, Ltd.	154.54	Alberta Co-operative Dairy Products, Ltd.	237.75
Ackland, W. A.	608.20	Alberta Council, St. John Ambulance Association	2.85
Acme Brick Co., Ltd.	105.00	Alberta Dairy Supplies, Ltd.	221.86
Acme Clothiers	3.50	Alberta Farm Journal	109.50
Acme Fruit Co.	1,417.78	Alberta Farmer and Calgary Herald Weekly	81.20
Acme Glove Works, Ltd.	157.00	Alberta Flour & Feed Co.	516.20
Acme Motors	5.75	Alberta Foundry & Machine Co.	18.50
Acme Sentinel	32.00	Alberta Government Telephones	68,004.41
Acorn Lumber Co., Ltd.	54.30	Alberta Government Telephones (Subvention)	177,000.00
Adams, C. R.	67.75	Alberta & Great Waterways Rly. Co.: Repayable Advances	383,157.37
Adams, D.	2.00	Miscellaneous	769.18
Adams, H. J.	2.50	Alberta & Great Waterways Tele- graphs	8.40
Adams, F. A.	56.01	Alberta Hospital Association	31.45
Adams, Fitch and Arnold	25.00	Alberta Ice Co., Ltd.	212.03
Adams, Ivan	36.75	Albertan Job Press	1,186.85
Adams, Robert	14.10	Alberta Labor News	416.50
Adams, W. R.	7.56	Alberta Liquor Control Board	179.25
Adams, W. S.	107.06	Alberta Live Stock Association	242.90
Adams, J. D., & Co.	4,364.27	Alberta Livery	92.75
Adams, R. G., & Co.	2.71	Alberta Lumber Co., Ltd.	665.88
Adams River Sales Co., Ltd.	6,230.41	Alberta Meat Market	115.35
Adair, John	87.20	Alberta Military Institute	24.00
Adamson, Alex.	162.90	Alberta Motor Association	7.00
Adamson, Dr. J.	20.00	Alberta Motor Boat Co., Ltd.	25.55
Adamson, J. B.	63.25	Alberta Motor Express & Transfer	20.25
Adamson, M. C.	48.60	Alberta Nash Limited	1.70
Adamson, M. D.	30.00	Alberta Oil & Gas News	2.00
Adamson & Stevens	132.00	Alberta Pacific Grain Co.	784.09
Addressograph Sales Co.	1.50	Alberta Piano Co., Ltd.	4.75
Adelphi Hotel	28.00	Alberta Pool Elevators	634.59
Adkins, J.	3.00	Alberta Pool Elevators, Ltd.	3.40
Administrator Estates of Mentally Deficient re T. Overland	163.25	Alberta Poultry Association	8.00
Advance Lumber Co., Ltd.	745.59	Alberta Power Research Association	4.00
Advance Lumber Co.	56.57	Alberta Produce Co., Ltd.	600.00
Advance Lumber Co.	40.00	Alberta Provincial Police	26,125.35
Advance-Rumley Thresher Co.	36.68	Alberta Provincial Poultry Assoc.	472.50
Advertising Novelty Mfg. Co.	16.00	Alberta Refining Co., Ltd.	9.22
Agar, Norval	6.00	Alberta School Trustees' Association	25.00
Agfa Products, Ltd.	94.66	Alberta Stake of Zion	765.00
Agnew, W. J.	1,649.47	Alberta Steam Laundry Co., Ltd.	154.60
Aherne, B.	13.74	Alberta Stock Yards Co., Ltd.	496.35
Aherne, James	40.00	Alberta Teachers' Alliance Inc.	17.50
Ainlay, H. D.	152.60	Alberta Western Lumber Co., Ltd.	37.00
Ainscough, Frank	37.00	Alberta Wood Preserving Co., Ltd.	158,890.81
Ainscough, W. G.	387.66	Albert, Thomas	6.00
Akin, Dr. J. W.	21.00	Albert Store	55.40
Alaska Fur Mfg. Co.	494.65	Albos, Joseph	9.00
Alberta & Arctic Transportation Co., Ltd.	125.76		
Alberta Association of Municipal Districts	40.00		

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Albrecht, Wm.	\$ 218.04	American Hereford Journal	\$ 1.45
Albright, W. D.	2.50	American Institute of Co-operation	60.33
Alcock, F. C., Mrs.	293.55	American Journal of Nursing	10.57
Alcock, W. H.	39.00	American Journal of Roentgenology	22.00
Alderman, J.	8.00	American Library Association	8.12
Alexander, Agnes (Miss)	36.00	American Machinist	5.07
Allarie & Bellehumeur	5.73	American Medical Association	54.60
Allen, H.	414.44	American Nature Association	9.97
Allen, H. S.	20.00	American Poultry Journal	2.55
Allen, M. E. (Mrs.)	127.60	American Public Health Association	21.72
Allen, Muriel	82.50	American Review of Tuberculosis	12.12
Allen, R. A.	158.36	American Roof Truss Co.	96.00
Allen, Thomas	43.47	American Scandinavian Foundation	2.31
Allen, W.	274.90	American Schaeffer & Budenberg	
Allen & Hanburys, Ltd.	62.05	Corporation	4.98
Allen & Son, Ltd., E. G.	13.05	American Sheep Breeder Publishers	1.80
Alexander, Robert	80.50	American Social Hygiene Assn.	12.71
Alexander, R. G.	144.83	American Society of Agronomy	15.22
Alexander, W. H.	125.00	American Society of Mechanical	
Alexo Coal Co., Ltd.	8,595.55	Engineers	6.12
Alford, Bertram Pring	108.40	American Soc. for Testing Materials	32.29
Algar, F. E., Ltd.	40.60	American Tourist Camp Association	35.24
Alix Free Press	20.00	American Veterinary Medical Assn.	11.04
Allaire & Bellehumeur	14.93	American Vice-Consulate	2.50
Allan, A. N.	320.00	American Water Works Association	20.26
Allan, Colin	12.39	Americana Corporation	421.17
Allan, Jack	5.00	Ames, E. S.	121.40
Allan, Dr. J. A.	1,150.08	Ames-Holden, McCready Rubber Co.,	
Allan, Dr. R.	138.60	Ltd.	113.42
Allan, R. A.	111.00	Amiot, L. A.	1.00
Allan, W. H.	24.75	Amisk Advocate	4.00
Allan's Hardware	81.96	Amputation Association	10.00
Allan & Johnston	244.43	Anderson, A.	6.00
Allanby, C. H.	177.85	Anderson, Aaron	307.50
Alliance Times	39.30	Anderson, A. C.	25.00
Allin, Dr. E. W.	50.00	Anderson, Art	45.00
Allison, R. O.	144.76	Anderson, Dr. A. F.	68.00
Allonby, G. K.	100.00	Anderson, C.	43.75
Allred, I. W.	20.00	Anderson, Casey	.50
Allyn & Bacon	4,288.61	Anderson, Charles A.	35.75
Alsask News	33.00	Anderson, D. A.	133.65
Almasi, Zoltan	50.00	Anderson, C. E.	190.44
Almost, Byron	15.20	Anderson, Esther I.	179.80
Alsen, John	28.60	Anderson, Ethel	151.00
Alton, John	2.50	Anderson, E. H.	129.80
Alton, W. G.	22.15	Anderson, F.	16.45
Aluminum Co. of Canada	242.24	Anderson, Fred	46.00
American Accountant	4.08	Anderson, G. W.	175.65
American Association of Labor		Anderson, J. (Mrs.)	24.80
Legislation	.80	Anderson, John	10.25
American Association of Museums ..	.55	Anderson, J. F. (Mrs.)	93.95
American Association of Petroleum		Anderson, J. J.	136.00
Geologists	12.52	Anderson, J. M.	2,155.13
American Association for Study of		Anderson, K. F.	83.00
Feeble-minded	6.00	Anderson, R.	1.75
American Assn. of Law Libraries ..	3.07	Anderson, Sarah E.	264.85
American Bankers' Association	.40	Anderson, W.	12.50
American Bee Journal	2.10	Anderson, Walter	5.00
American Book Company	765.37	Anderson, W. G.	57.55
American Builder	2.05	Anderson Agency, Ltd.	339.90
American Cookery	4.72	Anderson, Lumber Co., Ltd., J. B. ..	190.75
American Country Life Association ..	2.06	Anderson Metal Works	186.09
American District Steam Co.	293.99	Anderson, Ltd., S. E. & K. T.	148.50
American Eugenics Society Inc.	.55	Anderson & Smith	4,734.49
American Food Journal	5.48	Andrew, A.	4.50
American Fox & Fur Farmer Inc.	1.05	Andrew Bros.	115.00
American Genetic Association	7.60	Andrew, W. J.	233.75
American Geographical Society	3.58	Andrew, H. C., Ltd.	25.70

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Andrews, Hugh James	\$ 48.40	Athabasca Deben. Holders' Comm. . .	\$ 1,149.80
Andrews, Morie V.	7.00	Athabasca Feed Co.	233.10
Andrews, W.	10.50	Athabasca Municipal Hospital	166.05
Andrews, Wm. & Edith	75.00	Athabasca Pharmacy	2.35
Andrews, W. G.	69.15	Athabasca Shipping Co., Ltd.	124.50
Andrews, W. W.	138.02	Atkin, Dr. G. N.	40.00
Andrews, Devore, & Weaver	25.70	Atkinson, E. H. (Miss)	153.75
Augus, Robert M.	224.00	Atkinson, Harry (Rev.)	80.18
Anthony, Wm.	41.28	Atkinson Bros.	87.35
Antoinette, B.	9.65	Atkinson, Grace (Miss) ..	164.25
Appel, C.	12.30	Atkinson, J. H.	112.50
Appleton & Co., D.	1,024.54	Atlas Lumber Co.	2,324.88
Appleton, H. J.	879.30	Attridge, E.	27.50
Appleyard, F. J.	4.95	Atwell, H. S.	600.00
Archibald, A.	414.24	Auclair, N.	4.99
Archibald, Dr. S.	10.00	Audet, J.	30.00
Arco Co., Ltd.	492.91	Auerbach, W.	6.00
Arctic Ice Co.	1,002.32	Auger, E.	7.00
Ardiel, A. E.	42.00	Auld, W. C.	94.75
Argue, Dr. S.	17.50	Aull, E.	10.00
Argyll Typewriting Co.	18.24	Ault, A.	27.60
Aris, Walter R.	8.00	Auscier & Brennan	33.25
Arlington Hotel	33.00	Auto Repair Shop & Garage	11.81
Armatage, J. T.	2.50	Auto Top Company	8.00
Armbruster Lumber Co.	151.23	Autographic Register Systems, Ltd.	374.40
Armit, Mary	61.00	Avery, Charles	32.68
Armitage & McBain Lumber Co.	688.70	Ayer, W. S.	.25
Armstrong, Dr. B. C.	469.98	Ayscough, Florence G. (Mrs.)	27.30
Armstrong, George D.	39.00		
Armstrong, Dr. G. H.	20.00	Total, Section "A"	\$940,363.36
Armstrong, H.	2,033.70		
Armstrong, H. J. (Mrs.)	83.00	Baadsgaard, A. B.	\$ 20.89
Armstrong, J. O.	9.65	Baalam, R. (Miss)	179.00
Armstrong, J. T.	3.55	Baalim Motor Co., Ltd.	169.56
Armstrong, R.	964.04	Babeock-Wileox & Goldie-McCulloch	
Armstrong, T. A.	15.00	Limited	768.66
Armstrong, Victor	99.65	Babiuk, John	3.00
Armstrong Bros.	10.00	Baglitz, C. H.	.88
Armstrong Funeral Home	244.00	Bacharach Indus. Instrument Co.	175.00
Arnestad Bros.	86.00	Bache-Wiig, John	3,000.00
Arnold, J. D.	4.80	Bachond, Wm.	1.50
Arrowsmith, W. G.	2.00	Backus, B. H.	47.75
Arrowwood Garage	6.50	Backus, Percy L.	115.40
Art League	47.00	Badner, J. F.	182.60
Art Shop	27.65	Bagnall, Lucy	11.55
Art Sign Co.	22.35	Bagnall, L. A. (Mrs.)	143.25
Arthur, Dr. S. W.	61.00	Bailey, Charles	390.45
Ash Bros.	392.43	Bailey, H. S.	212.88
Ash Temple Co., Ltd.	476.14	Bailey, James	186.80
Ashacker, John	4.35	Bailey, R. (Mrs.)	1,285.76
Ashcroft, A. E. (Mrs.)	27.60	Bailie, T. E.	154.10
Ashdown Hardware Co., Ltd.	9,929.72	Bailley, Robert	2.70
Asher's Exchange, A. E.	12.00	Bain, C. G., Dr.	26.80
Ashton Value Co.	73.21	Baines, H. H.	330.00
Askin, L. W.	3.00	Baird, Barbara E. (Mrs.)	119.50
Asmundson, A.	119.65	Baird, Hugh	314.94
Aspinall, A.	10.00	Baird Motion Picture Machine Co.	41.26
Asselstine, E. B.	164.75	Baker, A. G.	5.00
Associate Physicians & Surgeons ..	45.00	Baker, B. F.	36.20
Associated Canadian Industries Inc.	1.00	Baker & Co., Ltd., C. M.	4.68
Associated Fisheries, Ltd.	10.80	Baker, D.	5.25
Associated Mills, Ltd.	39,613.23	Baker, J. E.	75.00
Associated Newspapers, Ltd.	58.35	Baker, Martin	25.00
Association of Canadian Fire Mar-		Baker, Walter H., Co.	19.62
shals	78.00	Baker, W. H.	26.83
Association of Professional En-		Baker, W. R.	189.64
gineers	18.00	Baker & Co.	36.27
A.T.A. Magazine	143.75	Baker & Taylor Co.	142.44

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Bakewells Coffee Co.	\$ 1,663.50	Bassano Mail	\$ 53.75
Balfour, H. E.	100.55	Bassano, P.	65.00
Ball, Chas.	25.20	Bates, F.	24.07
Ball, F. W.	8.00	Bates, O. E.	315.25
Ball, G. R.	112.92	Bates & Chaplin	20.00
Ballantyne Co., Ltd., James.....	70.50	Bates Manufacturing Co.	.63
Ballard, John R.	30.00	Batog, Walter	88.82
Ballf, H.	13.00	Battersea S. D. No. 2431	590.83
Banister, H.	12.05	Battery & Magneto Service	33.27
Bank of Manhattan Co., New York, (Comm., Exch. and charges).....	965.68	Battrum, E. D.	110.10
Bank of Montreal (Miscellaneous)...	6,881.26	Batts, A.	352.40
Bank of Nova Scotia	3,214.83	Bauer, G. E.	181.00
Bank of Toronto	272.48	Bauer Shoe Company	237.75
Banks, J. E.	349.08	Bauer, William	3.00
Banner Library Service	2.55	Bavin, E. W.	311.95
Bannerman, H.	25.00	Pawden Furniture Co.	23.75
Bannister, R. H.	2.40	Bawlf Grain Co., Ltd.	8.75
Banton, A. W.	9.60	Bawlf Sun	37.40
Baptie, Archie	6.45	Baxendale, Dr. Paul	10.00
Baptie, Katie	6.45	Baxter's Hardy Plant Nursery	22.92
Baratelle, P.	90.60	Baxter, Sam	6.00
Barber, J.	7.20	Bayley, H. C.	53.00
Barber-Ellis, Ltd.	5,059.87	Baynes, R. E.	231.75
Barbor & Craddock	2.00	Bayne, D. C.	3,500.00
Barbour, J. A.	7.50	Bazant, Walter	4.30
Barclay, Catherine	139.10	Beach, August	2.50
Barden, H.	16.37	Beacon, W.	32.35
Baril, Eugene	1,132.14	Beacon, H. G.	109.65
Barker, E. (Mrs.)	5.00	Beal, Geo. E.	880.40
Barker, M.	2.20	Bean, Wm. A.	309.58
Barker, R. T.	14.75	Bear Creek Lumber Co.	94.00
Barker & Co., F. J.	88.24	Bearss, Jerome	156.00
Barkley Garage	404.13	Beatt, Robert	10.40
Barkuleo, Ray	308.00	Beattie, A. C.	1,469.99
Barnes, Frank H.	114.50	Beatty, Fred M.	570.32
Barnes, H. A. (Miss)	133.45	Beatty Bros., Ltd.	143.10
Barnes, John	56.36	Beatty & Co., J.	77.35
Barnes, S. A.	501.99	Beaudet, Napoleon	60.00
Barley, H. E.	96.15	Beaudry, Ethel	17.44
Barley, R. J.	288.52	Beaudry, Joseph	148.52
Barlow, Aulta L.	73.50	Beaumont, A.	89.77
Barlow, B. E.	5.00	Beaumont, Ida M.	14.50
Barlow, Ella	4.80	Beaupre (Mrs.)	10.00
Barnett, E. R.	42.05	Beaver Lumber Co. (Alberta)	1,588.82
Barnett, J. W.	45.83	Beaver Lumber (Northern), Ltd.	716.28
Barnstead Still & Sterilizer Co.	2.00	Beaver Lumber Co.	420.30
Baron, Jacob	6.00	Beaver Sealing Wax Co.	128.25
Barr, Grant Smith	192.00	Beaver Soap & Chemicals, Ltd.	1,341.66
Barrass, W.	12.00	Beazer, J.	15.50
Barrett, Roger	22.35	Beazer, Roy	30.00
Barrett Co., Ltd.	289.87	Bedard Hardware, Ltd., J. H.	8.00
Barrhead News	15.17	Becker, E. J.	7.50
Barrhead Trading Co.	8.40	Becker, George	17.00
Barrhill, S. Dist. No. 1879	347.06	Becker, K. P.	44.25
Barron, Joe	150.00	Becker Lumber Co.	1,654.01
Barrow, V. E.	73.00	Beckland, George	10.00
Barry, F.	457.50	Becotte, Eugene	6.00
Barry, Pat	7.50	Becton, Dickinson & Co.	6.64
Barry Nurseries	63.50	Bedard Hardware, Ltd., J. H.	10.05
Barry Sheet Metal Works	243.40	Beebe, W. A.	200.00
Barss, Violet	34.15	Beebe Laboratories, Inc.	1.05
Bartelen, E.	7.65	Beer Hardward Co.	15.82
Bartman's Machine Shop	26.35	Pegert, E. A.	2,340.00
Barton, Geo. Blakley	3,000.00	Begon, J.	12.00
Barton, Norman	20.00	Beggs, Wm.	63.75
Barton, P.	112.77	Behiels, J.	10.80
Bashaw Star	32.00	Behrens, C. T.	16.50
		Beland, J. B.	1.80

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Belanger, F.	\$ 20.00	Bilton, I. (Miss)	\$ 182.90
Belfast Telegraph	3.83	Biollo, O. J.	134.40
Bell & Co.	886.72	Bindloss Hardware Store	6.70
Bell, Cleve	89.00	Binet, J. O.	2.50
Bell, Dave	7.00	Bingham, D. H.	17.50
Bell, Irving R.	20.00	Bingham, D. J.	1.00
Bell, John William	303.25	Birch, J.	.40
Bell, Marion	39.00	Birchard & Co., C. C.	5.58
Bell, W. A.	20.00	Bird Drug Store	176.57
Bell, Dr. W. W.	40.00	Bird Bros.	1.05
Bell Agency, J. A.	58.50	Birks & Sons, Ltd., Henry	129.95
Bell & Morris	2,109.34	Birmingham Mail	13.12
Belland, J. D.	60.00	Birt, W. H.	5.50
Bellevue Garage	43.85	Bisbing, H. M.	14.00
Bellevue Lodge	1,200.65	Bishop, Annetta C.	173.85
Belley, P.	951.82	Bishop, Margaret	78.75
Bell-Fleming Hardware, Ltd.	248.59	Rissell, A. I. (Mrs.)	192.30
*Bell Govinlock Co.	40,864.96	Bissell, Helen (Mrs.)	1.20
Bellinger, Francis H.	350.00	Bissell, H. M.	2.00
Bellrose, Louis	5.00	Bissell, J. W.	411.55
Belovecz, Bela	16.00	Bissett, J.	9.00
Bennett, G. H. R.	516.00	Bissett Pinder & Co., Ltd.	2,077.81
Bennett, Hannah & Sanford	53.30	Bjarnason, Johann	145.50
Bennett, L. A.	301.60	Black, Hector	3,000.00
Bennett, M. J.	306.00	Black, M. (Mrs.)	411.50
Bennett, Hon. R. B.	1,000.00	Black Diamond Coal Co., Ltd.	18.80
Bennett & Co., Ltd.	153.73	Black & Murray	684.72
Bennett, T.	46.00	Blackburn, T. A.	316.36
Bennett, W. G.	5.00	Blackie & Son, Ltd.	1,114.30
Bennett Glass Co., Ltd.	29.65	Blackie Co-op. Association, Ltd.	48.60
Bennett & White Construction Co.	129,863.38	Blacklock, Adam	32.00
Bendixon, Thomas	7.00	Blachly, S. L.	38.35
Benham, Ira I.	280.56	Blackmore, John H.	130.60
Bentley, James Thomas	112.00	Blackstock, J.	1,110.14
Bentley, G. J.	878.15	Blackstock, G. M.	117.50
Benton Electric Co.	4.20	Blackwell, A. J.	50.20
Bentz, J. C.	45.46	Blackwood, May	81.40
Beny & Son	369.90	Blakistone, Sons & Co., P.	51.17
Bercuson & Co., J.	6.95	Blades Bros.	92.75
Beresford, T. F.	40.00	Blain, C. G.	92.80
Berger, Segard	18.75	Blair, John	256.60
Bergerson, Oliver	90.00	Blair, Peter	84.00
Berreth, Gohliel	3.95	Blair Vulcanising Station	32.35
Berreth, Mike	3.95	Blairmore Enterprise	53.85
Berry, W.	30.75	Blairmore Exchange	6.20
Bertles, Hugh	6.90	Blairmore Garage	64.35
Bertrand, J. H.	77.93	Blairmore Hardware Co.	149.80
Berube, Jos.	4.00	Blairmore Iron Works, Ltd.	60.08
Beschell, F. W.	56.00	Blairmore Pharmacy	30.05
Bessey, Bagley & McManus	571.49	Blairmore Trading Co.	5.00
Better Service Grocery	51.00	Blairmore Vulcanising & Battery Station	24.70
Betts, H. W.	66.25	Blairmore Wholesale Jobbers	21.00
Beulah Boat Co.	95.65	Blais, A. I.	2.45
Beulah Home	1,995.10	Blais Brothers Battery Co., Ltd.	635.95
Beveridge, Isobel	152.50	Blake, Marion (Mrs.)	25.00
Beverly Coal Mine	5.00	Blake & Redden	1,568.13
Bevington, George	49.25	Blakey, R. P.	683.35
Bienvenue, D.	4.55	Blakey, William G.	15.00
Bietz, Joseph	6.50	Blakiston's, Son & Co., P.	14.36
Riggat, O. M.	8,807.59	Blanchard, L. V.	37.50
Big 4 Van & Storage Co.	40.10	Blasius, M.	137.18
Big Valley Journal	37.30	Meiter, T.	72.00
Bijou, F.	1.90	Bliss, Charles	132.25
Bijou Taxi Service	20.00	Bliss, F. C.	15.00
Biller, T. W.	10.00	Block, Daniel	205.15
Billings, A. (Mrs.)	14.25	Bloem, H.	8.80
Biltept, Jean	283.90	Bloor, Wm. G.	96.78

*Purchase of Debentures for Special Investment Fund.

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Blower, J. G.	\$ 45.00	Bowen, Lillian	\$ 48.00
Blowey Henry Co.	13,894.58	Bowen, Pat	9.47
Blue, John	21.80	Bowers, Jessie (Mrs.)	375.00
Blue Label Bottling Co.	16.40	Bowers, W. O.	206.60
Boak, Jesse	3.09	Bowes, L. A.	112.55
Bobbs-Merrill Co.	106.57	Bowker, Geo. E.	7,542.85
Poden, James	170.60	Bowles, Dr. A. W.	264.00
Boggs, O. H.	212.40	Bowman, John	2.50
Boggs & Sons, O. H.	150.00	Bowman, M. (Miss)	167.75
Pogle, Bogle & Gates	10.00	Bow Island Municipal Dist. No. 94	404.97
Bohannan, C. V.	168.00	Bow Island Review & Burdett	
Bohne, Abner	6.00	Review	394.76
Bohne, Max	13.00	Bow School District	478.13
Boiler Maker, The	2.00	Boychuk, Sam	32.85
Boissonneault, Dr. E.	15.00	Boychuk, Teresa (Mrs.)	112.50
Boisvert & Lablanc	19.89	Boyd, Edith (Mrs.)	22.09
Bolan, Patrick	2.00	Boyd, James (Mrs.)	209.35
Boley, B. E.	508.68	Boyd, M. (Mrs.)	117.00
Bolster, G.	63.00	Boyd, Dr. Oliver	443.20
Bolton, M. E. (Mrs.)	136.00	Boyd Bros.	62.23
Bomersbach, Frank	3.00	Boyle, W. A.	13.20
Bond, S. W.	7.75	Boyle Co., A. S.	177.02
Bond Debenture Corporation of		Boynton, Sam	39.92
Canada	*32,481.30	Bozarth & Johnson	5.00
Bond-Hardy Supply Co.	227.11	Bradley, N. A.	725.44
Bond-Stevens Supply Co., Ltd.	16.27	Brady & Morgan	81.50
Bond & Sons, W. H.	125.95	Brace, Geo. B.	5.60
Bone, A.	21.00	Brackenbury, T. C.	30.00
Bone, B.	9.00	Bradburn, R. S.	20.00
Bone, F.	114.35	Bradburns, Ltd.	3,377.70
Bone, G. R.	264.25	Bradbury, E. B.	132.00
Bone, M. L. (Mrs.)	9.20	Bradford, Dr. A.	5.00
Bonfadinis, Ltd.	119.20	Bradstreet Co., The	500.00
Bonk, M.	14.00	Bragg, Geo. T.	16.64
Bonneman, J.	131.89	Braid Tuck & Co.	160.00
Bonsen, P.	1.00	Brailsford, F. J.	256.18
Bon Ton Livery	7.75	Braisher, W. A.	76.00
Boorse, A. C.	25.00	Brakke, Olaus	18.50
Boorum & Pease Company	6.62	Brander, J.	20.00
Boothe, Morrow & Parney	265.00	Branet, E. A.	93.54
Bordon, Lee	630.35	Brankley, W.	112.40
Borden, Dr. R. P.	10.00	Brass, S. G.	15.50
Bordian, Mike	2.50	Brault, E. A.	85.00
Borud's	2.00	Bray, C. J.	30.35
Borwick, Peter	45.60	Brayton, M. J.	35.00
Boschee, Jacob B.	660.00	Brazeau Collieries, Ltd.	9,835.35
Bosmans, E. M.	21.10	Brazier, J.	1.00
Bosquet, J. H.	72.00	Braziers, J. C.	3.60
Bossard, E. P.	47.15	Breault, F. D.	2.00
Bossenberry, H.	25.84	Bredin, W. F.	6.35
Bossenberry Bros.	1.45	Breeders' Gazette, The	10.42
Boston Cafe	4.20	Brehaut, P. (Miss)	299.88
Boston Cooking School Magazine Co.	4.66	Bremner, G.	4.50
Boston Second-hand Store	12.50	Brendon & Son, William	1.52
Botterill, W. J.	438.95	Brennan, H. A.	300.00
Bouchie, H.	15.00	Brennan, M. E.	115.40
Boudreau, Lucien	132.00	Bresnahan, J. S.	9.00
Boughen Nurseries	6.25	Brethour, J. E.	2.50
Boulanger, Valerie P. (Mrs.)	120.90	Brett, Arthur	25.00
Boulton, H.	35.00	Brewer, R. G.	121.80
Bounds, S. A.	155.75	Brewster, Chas.	351.57
Bourassa, Louis	57.35	Brewster, W. A.	313.50
Bourgue, T.	10.00	Brewster Taxi Co., Ltd.	22.50
Boutin, Gilbert	36.50	Bridgeland, C. J.	128.00
Boutry, N. R.	75.60	Brigden's of Winnipeg	66.35
Bovaire & Le Blanc	19.89	Bright, Harry W.	31.00
Bowell School District	652.12	Brimacombe Bros.	6.58

*Purchase of Debentures for Special Investment Fund.

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Brinker, Charles W.	\$ 445.80	Brown, W.	\$ 7.00
Brinkman, A. H.	666.99	Brown & Co., James W.	15.00
Brisson, Azarie	58.90	Brown, Rickard & Co.	47.81
British American Oil Co., Ltd.	3,153.55	Browne, J. A.	10.95
British America Paint Co., Ltd.	3,955.25	Browning, A. H.	90.21
British Boys' Trust A/c re C. Long.	2.00	Browning, Mary (Mrs.)	60.00
British Canadian Trust Co.	150.00	Browning Grocery & Confectionery	6.00
B.C. Prov. Police	27.25	Brownlow, H. A.	3.00
British Dominions Land Settlement Corporation, Ltd.	25.48	Bruce & Co., Ltd., John A.	9.72
Britnell, Albert	1.45	Bruce Livery	6.35
Broad & Co., J. H.	18.74	Bruce & McPhee	3.00
Broadribb, Amanda	2.50	Bruce Publishing Co., The	5.85
Broadribb, F. A.	827.30	Bruce Robinson Electric, Ltd.	238.56
Broadus, E. K.	90.00	Bruce Robinson Electric Distributors, Ltd.	124.10
Broadway Store, The	52.30	Bruce School District	2.50
Broadway Transfer, The	35.24	Bruder, A. P.	49.95
Broberg, P.	14.00	Bruderheim Milling Co.	317.50
Broek, Frank	43.65	Brudwold, Hans	8.95
Broek, Stanley, Ltd.	10,376.32	Brulette, W.	28.00
Brook Co., The	8,023.86	Brum, A.	12.50
Broderick, C. J.	19.45	Brunker, H.	57.76
Brodie, E. G.	4.00	Brunswick-Balke-Collender Co. of Canada, Ltd.	8.85
Brodie, Dr. I. H.	40.00	Brunswick Hotel	32.00
Prodie, W. S.	141.50	Brunswick School District	106.60
Broder, J.	8.50	B.C. Brush Works, Ltd.	256.05
Broley, J. A.	14,750.15	Bryan, W. C.	444.20
Broley & Kordus	7,188.17	Bryant Press, Ltd., The	945.00
Promley, B.	13.15	Brydle, A.	4.95
Promley, Ernest W.	2,642.50	Buchanan, A.	353.35
Bromley, Helen E.	77.55	Buchanan, C. E.	130.50
Brom, R. S.	7.00	Buchanan, E. (Mrs.)	4.40
Brooker, A.	140.36	Buchanan, Geo. Wilson	11.00
Brooks, A. C.	44.50	Buchanan, W. A.	62.55
Brooks, C.	10.00	Buchannan, E. E.	71.50
Brooks, F.	77.93	Buchannan, W. E.	835.05
Brooks, R. B.	6.00	Buchannan, W. E. (Mrs.)	2.80
Brooks Bulletin, The	35.45	Buckboro, P. R.	2.95
Brookside Dairy Co.	2,629.85	Buckingham, Geo.	2.50
Brookwell, A. (Mrs.)	666.37	Budal, J.	1.50
Brosseau, A. T.	36.05	Budden Board & Co., Ltd.	70.90
Brosseau Bros.	2.10	Buffalo Cafe	701.00
Brotherston Electric Co., Ltd.	18.80	Buffalo Dray, The	5.00
Bronsema, E.	18.00	Building Age & National Building	2.50
Brown, Ambrose (Mrs.)	126.67	Bulford, L. R.	7.20
Brown, D. M.	382.09	Bulford, S. R.	28.80
Brown, F. M.	3.95	Bull, A. R.	324.30
Brown, F. W.	142.00	Bull, Raymond O.	18.45
Brown, H.	12.50	Bullen-Badcock	2,021.31
Brown, H. M.	4.00	Bulletin Co., Ltd.	1,278.87
Brown, H. O.	50.00	Bulletin Printers, Ltd.	473.03
Brown, H. W.	35.25	Pullivant, G.	20.15
Brown Bros., Ltd.	5,676.62	Bullock & Callender	5.00
Brown Fruit Co., Ltd.	1,463.41	Bullymore, W.	10.80
Brown's Garage	110.00	Bulman Bros., Ltd.	1,086.57
Brown & Hargrave	6,720.00	Bulmer S. District No. 2721	786.30
Brown, J.	16.00	Bunn, Dr. C. R.	20.00
Brown, J. H.	20.00	Bunn, H. Rex	8.80
Brown, L. A.	56.45	Bunner, Frank	15.30
Brown, M. F. M.	10.50	Bunton Gillies Co.	1,769.34
Brown, Dr. M. Harold	298.25	Bunyan & Boyd	26.05
Brown, R. A.	95.50	Burbank's Experiment Farms	6.32
Brown, R. E.	104.50	Burchell, Cyril	174.20
Brown, Sidney	201.60	Burdick, Ruth (Mrs.)	10.00
Brown, Sidney J.	13.65	Burdin, S. K.	6.05
Brown, S. T.	118.20	Burdock School District	191.85
Brown, T. W.	915.13	Bureau, Albert	1.75
Brown, W.	30.72		

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Bureau of Agric. Economics	\$ 6.12	Calgary Anti-Tuberculosis Assn. ..	\$ 5.00
Bureau of Canadian Resources, Ltd.	1,607.00	Calgary Auto Top Builders	51.00
Bureau of Reclamation	1.63	Calgary Bindery	6.50
Burgar, J. C.	25.00	Calgary Board of Trade	50.00
Burgar, Leila	32.26	Calgary City Police	21.70
Burgess, Evelyn	40.50	Calgary Court Reporters	297.25
Burgess, J. K.	791.45	Calgary Drafting Co., Ltd.	189.35
Burgess Photo Studio	4.50	Calgary Herald	1,467.64
Burke, Dr. M. C.	20.00	Calgary Industrial Exhibition Co.,	
Burlington Art Shop	147.85	Ltd.	570.00
Burnett, John	243.75	Calgary Iron Works	1,190.07
Burnett, N. M.	60.82	Calgary Photo Engraving Co.	52.34
Burnett, Wm. (Mrs.)	31.10	Calgary Poultry & Pet Stock Assn.	270.54
Burnett & Cruickshank	72.00	Calgary Power Co.	3,631.95
Burns & Co., Ltd., P.	11,619.73	Calgary Product Co., Ltd.	1,990.67
Burns, Arthur	91.50	Calgary Saddlery Co.	84.03
Burns, Wm.	14.07	Calgary Scrap Iron & Metals Co.	81.25
Burns, Oates & Washbourne, Ltd.	1.81	Calgary Spring Show	600.00
Burnup, W. H. (Mrs.)	102.02	Calgary Storage & Cartage	27.00
Burroughs, W. M.	21.50	Calgary Water Power Co., Ltd.	1,417.22
Burroughs Adding Machine of		Calgary Welding Shop	47.20
Canada, Ltd.	5,948.17	Calhoun, J. W.	14.75
Burroughs & Co., Ltd.	1,901.50	California Inspection Rating Bureau	1.41
Burroughs Wellcome & Co.	3.15	Calkin, H. E.	29.15
Burrows, Chas. T.	5.00	Callaghan & Co.	21.65
Burt Co., A. L.	699.19	Callbeck, Dr. A. D.	10.00
Burton, F. W.	1,593.17	Calvert, Ben	57.50
Burton, J.	116.60	Calvin, J. E.	3.50
Burton, R.	24.00	Cambrian News & Welsh Farmers'	
Bury, A. C. (Mrs.)	24.15	Gazette	2.11
Bush, Dan	48.48	Cameron, Dr. A. R.	5.00
Bush, H. E. (Mrs.)	39.00	Cameron, C. R.	566.00
Bussard, A. D.	610.00	Cameron, Donald	1,174.52
Buswell, Dr. R. E.	59.50	Cameron, J.	48.00
Butchart, E. A. (Mrs.)	220.50	Cameron, Phyllis	9.20
Butchart, Muriel (Mrs.)	7.50	Cameron, Rev. W. E.	126.50
Butchart's Drug Store	1.25	Cameron, W. H.	15.00
Butcher & Company, Nelson R.	2,281.09	Cameron, Wm.	122.20
Butchers & Packers' Supplies, Ltd.	120.53	Cameron, William Blaesdell	2.00
Butler, A. J. A.	169.60	Cameron's Surgical Specialty Co.	2.60
Butler, Eugenie	5.82	Campbell, A. H.	19.10
Butler, R. P.	124.30	Campbell, A. M.	8.10
Butterick Publishing Co.	24.50	Campbell, E. W. (Mrs.)	50.00
Butterworth & Company (Canada),		Campbell, Dr. F.	20.00
Ltd.	222.85	Campbell, G. M.	5.00
Buzz Shop, The	213.88	Campbell, J. (Mrs.)	131.00
Byer, B.	5.00	Campbell, M. (Mrs.)	27.00
Byers, H. K.	5.20	Campbell, Mary C.	15.00
Byers, Kenneth M.	213.10	Campbell, Nellis (Mrs.)	44.50
Byers, R.	104.25	Campbell, Pearl (Miss)	4.20
		Campbell, R. B.	90.00
		Campbell, Stanley	3.00
Total Section "B"	\$462,340.76	Campbell, Dr. W. A.	20.80
		Campbell Co., Ltd., Tom	1,357.00
Cabaret de Luxe	\$ 6.50	Campbell, W. B.	4.00
Cadmus Book Shop, The	23.51	Campbell, W. S.	168.00
Cadomin Theatre	8.00	Campbell & Co., W. S.	8.80
Cahill, B.	14.70	Campbell Bros.	22.65
Cahoon, J. E.	25.00	Campbell Construction Co.	93.80
Cahoon Lumber Co.	155.69	Campbell Floral Seeds & Nurseries,	
Cain, Pauline U.	153.50	Ltd.	16.70
Cairns, Bernard, Ltd.	27.00	Campbell's Furniture Exchange	2,765.30
Cairns, Dr. L. L.	10.00	Campbell & Griffin, Ltd.	13,299.82
Cairns & McCord, Drs.	14.65	Campbell, Roy, Boyans & Shillington	230.00
Caldwell, A. A.	28.00	Campbell & Smith	39.00
Caldwell, L. J.	732.25	Campbell, Wilson & Horne, Ltd.	10,870.83
Caldwell, Mary	2.50	Camrose Autogenous Welding Con-	
Caldwell Linen Mills Ltd.	5,393.20	struction Repair Co.	8.45
Calgary Albertan, The	1,032.67	Camrose Board of Trade	220.87

CASH PAYMENTS

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STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Camrose Canadian, The	\$ 4.00	Canadian Institute of Mining & Metallurgy	\$ 10.00
Camrose Engineering & Machine Co.	33.70	Canadian John Manville Co., Ltd.	32.79
Camrose Exhibition Association, Ltd.	25.00	Canadian Kodak Co., Ltd.	22.52
Camrose Job Press	219.90	Canadian Laboratory Supplies, Ltd.	11.85
Camrose Publishing Company	39.12	Canadian Law List Publishing Co.	25.00
Camrose Steam Laundry	8.00	Canadian Legion	735.00
Camrose Transfer	11.00	Canadian Library Agency	15.96
Camroux, C. M.	301.51	Canadian Liquid Air Co., Ltd.	1,339.32
Candle, D. E.	42.60	Canadian Magazine, The	2.25
Candy, E.	7.00	Canadian Medical Association	32.00
Candy, G.	13.35	Canadian Milk Products, Ltd.	99.96
Canmore Coal Co., Ltd.	7,617.95	Canadian Mining Journal	10.00
Cannon, E.	.15	Canadian National Association of Trained Nurses	9.00
Capital City Box Co., Ltd.	22.30	Canadian National Exhibition	52.60
Capital Feed & Poultry Supply	1,422.74	Canadian National Express	3,571.20
Capital Glass Works	12.50	Canadian Nat. Inst. for the Blind	16.50
Caproni & Bro. Inc., P. P.	52.96	Canadian Nat. Live Stock Records	262.25
Canada Biscuit Co., Ltd.	336.69	Canadian National Railway	95,749.88
Canada Bonded Attorney & Legal Directory, Ltd.	10.00	Canadian National Telegraphs	4,595.54
Canada Cement Co., Ltd.	6,463.00	Canadian Northern Town Properties Co., Ltd.	10.00
Canada Club	7.20	Canadian Oil Co., Ltd.	2,054.06
Canada Creosoting Co.	36,148.07	Canadian Oliver Plow Works	18.80
Canada Ingot Iron Co., Ltd.	10,253.80	Canadian Pacific Express	14,832.70
Canada Law Book Co., The	835.80	C.P.R. Demonstration Farm	150.00
Canada Life Assurance Co.	309.55	Canadian Pacific Railway Co.	271,301.86
Canada Newspaper Co., Ltd.	209.72	C.P.R. Dept. Natural Resources	112.24
Canada Security Assurance Co.	49.50	Canadian Pacific Telegraphs	4,311.19
Canada Wire & Cable Co., Ltd.	130.55	Canadian Parliamentary Guide, The	384.50
Canada Wood Products Co.	23.50	Canadian Poultry Review	2.60
Canadian Ammonia Co., Ltd.	227.03	Canadian Press Clipping Service	48.00
Canadian Association of Child Protection Officers	2.00	Canadian Public Health Association	2.00
Canadian Bank Note Co.	5,816.71	Canadian Railway & Marine World	12.00
Canadian Ayrshire Breeders' Assn.	11.00	Canadian Red Cross Society	754.97
Canadian Bank of Commerce	8,000.00	Canadian Review Co., Ltd., The	476.52
Canadian Bank of Commerce	18,831.62	Canadian Society of Technical Agriculturists	26.99
Canadian Bookman	4.00	Canadian Street Car Advertising Co.	718.80
Canadian Coal Co., Ltd.	2,378.28	Canadian Sugar Factories, Ltd.	8,578.19
Canadian Coal Publicity Committee	963.82	Canadian Theatre Supply Co.	301.60
Canadian Chamber of Commerce in Great Britain	27.52	Canadian Ukrainian Printing & Publishing Company	81.85
Canadian Colortype, Ltd.	17,690.00	Canadian Universal Film Co., Ltd.	410.00
Canadian Congress Journal	4.00	Canadian Western Lumber Co., Ltd.	8,789.30
Canadian Co-Op. Wool Growers, Ltd.	5.10	Canadian Western Natural Gas, Light, Heat & Power Co.	4,176.35
Canadian Council on Child Welfare	3.00	Canadian Westinghouse Co., Ltd.	6,803.60
Canadian Defence Quarterly	3.00	Carbon Black Coal	82.50
Canadian Dinant Coal Co., Ltd.	511.50	Carbon Chronicle, The	29.60
Canadian Engineer, The	69.00	Card, Lucille	23.00
Canadian Facts Publishing Co.	43.70	Card, S. B.	61.65
Canadian Fairbanks Morse Co., Ltd.	3,220.53	Card's Service Station	26.70
Canadian Finance	6.00	Cardiff Coal Co.	3,580.10
Canadian Forest & Outdoors	4.00	Cardinal, Gabriel	7.05
Canadian Forestry Association	6.75	Cardston Agricultural Society	10.00
Canadian Forum, The	4.00	Cardston Electric Co.	12.25
Canadian Freight Association	59.80	Cardston Implement Co., Ltd.	88.10
Canadian Gazette	59.53	Cardston Investment Co., Ltd.	126.00
Canadian General Electric Co., Ltd.	9,937.79	Cardston Motors, Ltd.	317.16
Canadian Giant, Ltd.	1,506.90	Cardston News Publishing Co.	98.98
Canadian Good Roads Association	1.50	Carey, E. W.	15.00
Canadian Goodrich Co., Ltd.	68.10	Carigan, John	32.17
Canadian Historical Association, The	5.00	*Carfile & Farr, Ltd.	20,564.53
Canadian Home Journal	.50	Carlisle, Dr. A. M.	42.50
Canadian Homes & Gardens	6.00		
Canadian Horticulturist	.60		
Canadian Ice Machine Co., Ltd.	5.40		

*Purchase of Debentures for Special Investment Account.

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Carlson, E.	\$.40	Central Service Station	\$ 9.65
Carlson, R. G.	46.60	Central Scientific Co., Ltd.	1,518.18
Carlson, S.	4.00	Century Co., The	20.94
Carlson, Wm.	12.70	Cereal Recorder, The	27.06
Carlson, W. R.	8.75	Chainier, W.	2.50
Carlyle, Helen N.	58.50	Chalmers, D.	202.88
Carmangay Motors	48.33	Chalmers, H. E.	93.40
Carmangay Sun, The	18.05	Challenger, James	5.00
Carmichael, H. H.	157.65	Chalmers, J. W.	22.00
Carmichael, Dr. J. E.	10.00	Chalmers, W. C.	375.55
Carnegie Institute of Technology ..	14.20	Chamber of Commerce of United	
Carnell, R.	80.00	States of America	3.00
Carney, J.	4.00	Chamberlain School District	203.80
Caroe, Paul	187.50	Champagne, G.	25.00
Carpenter, F. A.	402.50	Champion Chronicle, The	31.56
Carr, C. J.	234.10	Champion's Parcel Delivery	15.40
Carr, H. E.	13.50	Champlain Society	10.00
Carr, W. J.	10.50	Chapin, F.	9.60
Carr's Furniture Exchange	13.75	Chapman Bros.	.99
Carrier & Co., Louis	.50	Chapman, J.	32.00
Carroll Bros.	50.73	Chapman Show Card Service	31.50
Carrot, Wm.	2.00	Chapman Slessor Agencies, Ltd.	1,877.93
Carruthers Hide & Fur Co., Ltd.	17.00	Chappelle, J. W. S.	1,398.95
Carruthers, Sgt.	5.75	Charbonneau, A.	141.60
Carscadden, A. M.	62.00	Charbonneau, G.	75.00
Carscadden, Harry	175.00	Charbonneau, P.	46.25
Carscadden, J. M.	23.76	Chareyun, John	5.60
Carse, D. R.	13.35	Charleston, R. G.	30.00
Carson, Dr. G. M.	177.65	Charlton, W. W.	21.00
Carson Saddlery & Leather Goods		Chase, W. S.	30.10
Co., Ltd., E. M.	255.51	Chase & Sanborn	2,860.19
Carstairs News, The	26.00	Chauvin Allsop Co., Ltd.	2,534.13
Carswell Co., Ltd., The	929.50	Chauvin Chronicle, The	16.60
Carswell's Market Hardware	1.50	Chee Chee, Mary (Mrs.)	187.50
Carter, J. B.	286.07	Chekaluk, M. (Mrs.)	4.00
Carter, W. L.	5.00	Chelijon, Lassard	6.00
Cartwright, H. D.	171.80	Chemical Catalogue Co., Inc.	13.26
Carver & Hannan	10.40	Cheney, A. L.	4.60
Carveth, G.	8.10	Cheney Brothers	20.25
Casavant, J. H.	40.00	Cherke, E.	1.50
Case, H. A.	142.72	Cherry, Dr. A.	200.00
Case Threshing Machine Co., J. I.	2,308.05	Chesney, G. L.	453.90
Casewell, L. G.	35.00	Chessuke, Edward	2.50
Casey, T.	176.00	Chester, J. W.	60.00
Cash Meat Market	216.04	Chester, S. D.	5.92
Casper, A.	5.70	Chester, T. W.	9.35
Cassell & Co., Ltd.	71.99	Chevigny, Albert	4.35
Cassidy's, Ltd.	3,709.90	Chiarovano, Geo. J.	188.00
Castleman, W. J.	35.30	Chicago Produce Co.	4.12
Castor Advance	44.55	Chidgey & Clark	19.50
Castor, Ltd.	16.25	Chief Constable of Calgary	22.10
Casualty Co. of Canada, The	130.00	Chief Constables' Assn. of Canada ..	100.00
Catholic Record, The	4.00	Child Welfare League of America ..	25.00
Cato, E. M.	169.80	Children's Aid Boarding Home	166.90
Cawsey, J. A.	377.90	Children's Aid Society, The	61.58
Cawsey, J. N.	468.75	Children's Foundation	1.05
Cazenoe & Sons, C. D.	343.79	Chinook Advance, The	26.60
Celite Products	4.50	Chisholm, Dr. A. F.	13.80
Cemulini, E.	60.00	Chisholm's, Ltd.	281.67
Central Alberta Farmers' Co-Op.	41.40	Chlibeck, Wm.	3.70
Central Alberta Sanatorium	1,616.00	Christenson, Andrew	29.35
Central Canada Railway Co.:		Christenson, E. A.	128.00
Repayable Advances and Loans	151,417.50	Christian, Charles	210.00
Miscellaneous	488.57	Christianson, C. M.	166.10
Central Cartage Co.	12.50	Christian Community of Universal	
Central Creameries, Ltd.	3,586.78	Brotherhood of Alberta	30.00
Central Garage, The	620.55	Christian Science Publishing Society ..	56.32
Central Hotel	2.00	Christiansen, Carl	806.30
Central Motors, Ltd.	66.45	Christie, D. J.	68.60

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Christie, Ltd., John	\$ 7.50	Claresholm Review & Advertising,	
Christie, N.	25.00	The	\$ 54.90
Christie, Dr. N. A.	20.00	Clarindale Stock Farm	40.00
Christie & Co.	64.66	Clarindale Stock Farms, Ltd.	70.00
Christmas, C. T.	194.40	Clarke, E. J.	258.87
Christopherson, J.	100.00	Clarke, Hugh	36.15
Chrystal, C. (Miss)	176.30	Clarke, Larry	33.00
Chrystal, Dr. R. J.	25.95	Clarke, N. S.	51.55
Chugg, G.	36.96	Clarke, Richard	7.40
Church, Edwin	2.00	Clarke, Roy	4.00
Church, H. W.	280.00	Clarke, Russell	56.00
Church, J. P.	610.00	Clarke & Co., Ltd., S. S.	107.28
Church, L. W.	694.80	Clarke, Teresa C. (Mrs.)	5.00
Church Home Society, The	2.30	Clarke, W. J.	7.00
Churchill, Albert E.	100.00	Clarke & Co.	1.90
Churchill, J. W.	112.45	Clatworthy & Sons, Ltd.	30.60
Churchill, Rev. J. W.	95.00	Clauser, B.	7.05
Churchill, R. L.	40.00	Clawson, H. S.	1.25
Circle S. Dist. No. 2399	553.85	Clay, George	14.34
Citizens' Lumber Co., The	2,034.05	Claxton, W. C.	28.80
Citizens' Medical Refce. Bureau	1.05	Clayton, G. A.	169.80
Citizens' Research Inst. of Canada	55.00	Clean Towel Supply Company	5.00
City of Calgary	20,763.54	Clearwater, Vernon	12.75
City Cartage Co., The	2,369.80	Clegg-Case	.50
City Coal Company, Ltd.	8,231.52	Clemes, H.	23.31
City Coal & Produce	157.46	Clement, J. (Mrs.)	75.55
City of Edmonton	171,755.71	Clerk of the County Court	.87
City Harness Shop	2.35	Clerk of the District Court	1.00
City Harness Shop (Lethbridge)	71.00	Clermont, Dr. Alfred	8.00
City Laboratory	.08	Clesson, Geo. F. (Mrs.)	72.00
City of Lethbridge	4,432.92	Clifton, D.	43.00
City Meat Market	41.65	Cline, C. J.	108.00
City of Medicine Hat	3,133.43	Clippinger, D. C.	7.50
City Plumbing Store	186.15	Cline & Nelson	120.00
City of Red Deer	17,325.39	Close, Wm. L.	32.00
City Sign Works	151.05	Clough, Rupert	4.00
City Transfer	40.00	Clow, Andrew B.	50.00
City Transfer, The	22.50	Cluff, H. W.	13.00
City Transfer & Cartage Co.	57.50	Cluny Hardware	2.00
City of Wetaskiwin	1,102.55	Clyman, Rhea Gertrude (Miss)	546.59
City Window Cleaners, The	20.50	Coad, Robert L.	193.45
Civil Service Association of Alberta,		Coal Age	3.00
The	375.00	Coaldale Lumber Co.	5.13
Clapp, J. O.	2.56	Coalgate School Dist. No. 2894	17.64
Clark Co., The Arthur H.	45.25	Coalhurst School District	20.58
Clark Bros.	622.05	Coal Sellers Co., Ltd.	1,113.50
Clark Bros. & Co., Ltd.	5,290.39	Coast Sawmills, Ltd.	467.33
Clark, C.	6.00	Coates, F. J.	62.50
Clarke, Fred	66.00	Coates, Geo.	10.00
Clark, H. C.	203.80	Coates, R. A.	75.00
Clark, John	22.49	Cochrane, John W.	26.80
Clark, M. A.	124.35	Cochrane Advocate	1.75
Clark, W. C.	8.70	Cochrane Feed Store	10.50
Clark & Co., W. H.	3,100.02	Cochrane Transfer	14.75
Clark Lumber, Ltd., W. O.	14.37	Cockbain, M.	29.50
Clarke, Dr. J. Lester	203.10	Cockburn, A. B.	22.00
Clarke & Co.	2.70	Cockshutt Plow Co., Ltd.	51.57
Clark & Stansell	27.15	Codd & Playfair	18.10
Claresholm Agric. School Year Book	15.00	Cody, James	7.50
Claresholm Coal Yard	97.63	Cody, Dr. M. G.	9.00
Claresholm Creamery	180.31	Coffin, Chas.	12.00
Claresholm Flour Mill	191.00	Coffin, C. F.	189.50
Claresholm Garage, Ltd.	552.94	Coffin, John	220.00
Claresholm Hospital	92.16	Coglon, R. G.	166.55
Claresholm Local Press, The	41.55	Cogswell, Margaret (Miss)	36.00
Claresholm Meat Market	153.95	Colbert, M. M.	9.00
Claresholm Real Service Filling		Coldwell Lawn Mower Co.	5.60
Station	10.70	Coleman Garage	89.80

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Coleman Journal, The	\$ 35.10	Constable & Co., Ltd.	\$ 9.94
Coleman Hardware Co., The	25.00	Convent of the F. C. J.	75.25
Colinton Lumber Co.	29.60	Convent of Our Lady of Charity	2,064.00
Collector of Customs & Excise	67.23	Conway, D. M. J.	688.85
College of Handicraft	36.84	Conway's, Ltd.	8.00
College Pharmacy	11.45	Conybeare, C. F. P.	1,072.61
Collett, F. G.	340.00	Conybeare & Davidson	5.00
Collett, J. H.	404.30	Cook, A. J.	40.00
Colley Bros., Ltd.	385.25	Cook, B. L.	190.70
Collicutt, Frank	500.00	Cook, J. M. (Miss)	171.80
Collicutt, Geo.	250.00	Cook, Dr. R. Maitland	10.00
Collier, A. C.	163.50	Cook, W. F., & Son	6.25
Collin, J. A.	36.00	Cook, W. G. H.	769.50
Collin, J. E.	22.50	Cook, W. W.	16.00
Collins, E. A.	201.96	Cooke, Dr. A. B.	10.00
Collings, Vincent	10.70	Cooke, C. L., & A. B.	27.50
Collins & Hamilton	3,153.76	Cooke, Dr. G. L.	494.30
Colquhoun, D. M.	3.00	Cooke, J. W.	7.00
Colter, R. K.	133.40	Cook's Garage	233.47
Columbia University Press	16.53	Cookson, J. W. (Mrs.)	20.00
Colwell, G. (Miss)	178.25	Coombs Hardware Co.	99.10
Colwell, L. M.	172.40	Coombs, H. T.	155.22
Colwell, Vern (Mrs.)	51.35	Coombs, Ida	5.00
Colwill, Dr. R.	10.00	Coombs, M. A.	1.50
Combes, W. B.	9.65	Coombs, W. G.	3.20
Comm, B.	10.00	Cooper, F. W.	52.20
Commercial Cartage Co.	239,662.67	Cooper, Herbert	2.00
Commercial Hotel	130.00	Cooper, H. H., Ltd.	2,610.91
Commercial Review, The	34.00	Cooper, L. C.	10.00
Commercial Text Book Co., The	5.01	Cooper, Madison	2.05
Commission on Collections of Normal Students' Loans	14.25	Co-operative Letter Co.	1.50
Commissions on Collection of Supplementary Revenue Taxes	94,506.19	Co-operative Marketing Journal	1.05
Commissions on Fur Tax Collections	1,057.64	Cope & Company, D. V.	742.87
Commissions on Registrars' Fees	6,823.75	Copeland, C. R.	6.00
Commissions on Sale of Game Licenses	6,334.75	Copp Clark Co., Ltd., The	22,126.44
Commissions Paid for Securing Convictions (Game Act)	358.75	Corbet-Cowley, Ltd.	22.67
Commissions on Wolf Bounty	1,279.45	Corbett, Thos. E.	28.00
Common, James	12.00	Corlett, J. C.	3.75
Community Hall	50.00	Cormack, F.	3.65
Compton, Harry	4.00	Cornelius, E. (Mrs.)	156.00
Comptroller General	1.80	Corner Garage	55.98
Comstock, William T., & Co.	47.62	Cornfield's Grocery	3.60
Condé-Nast Publications	9.59	Cornwell Tools of Alberta	11.70
Conference of State & Prov. Authorities of N.A.	20.20	Coronation Review	55.42
Conn, Dr. L. C.	25.00	Corona Hotel	36.00
Connally, J. A.	198.00	Corporation of the City of Vancouver	802.57
Connaught Laboratories	13,129.30	Corporation of the City of Victoria	550.66
Connell, John	2.00	Colton, Harold	15.00
Connelly, E.	6.00	Costigan, J.	758.50
Connelly, John	28.00	Costigan, J. T.	230.65
Connelly, L. (Mrs.)	8.00	Cote, Antoine E., Dr.	5.00
Connelly & McKinley, Ltd.	54.00	Cotterill, J. C.	570.75
Connolly, Dr. C. F.	447.55	Cotterill, J. C. (Mrs.)	33.20
Connolly, N. W.	132.35	Cottle, W. S.	1.00
Connor, Dr. E. L.	75.00	Coughlin, Cyril A.	5.00
Connors, F. B.	2,358.18	Couillard, Dr. A.	120.60
Connors, M. J.	533.80	Coupland, E.	42.00
Conroy, James	28.90	Cournoyer, E. G.	2.20
Conroy, Dr. J. Herbert	185.50	Courtis, S. A.	30.94
Consolidated Press, Ltd.	11.90	Courtis Standard Research Tests	25.32
Consort Enterprise, The	41.45	Courtney, J. M.	10.30
Consumers' Hardware & Supply Co., Ltd.	1,560.79	Courtney & Co.	361.97
		Coutts, C. A.	286.55
		Coutts & Company	14.82
		Coutts Machinery Co.	20.75
		Cowbell, The	358.35
		Cowell, A.	6.00
		Cowen, W. H.	2.00

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Cowley Garage	\$ 17.05	Crown Lumber Co., Ltd.	\$ 1,802.45
Cox, John	66.40	Crown Timber Agent	882.67
Cox, John C.	32.38	Crow's Nest Flower & Feed Store	544.10
Cox, John Robert	282.40	Crow's Nest Pass Motors	85.25
Coxford, J. (Mrs.)	231.75	Crozier, Doris	46.50
Craddick, R. (Mrs.)	316.21	Crown Paving & Construction Co.	149.10
Crag & Canyon	53.50	Crumley, J. F.	4.95
Craig, A. M.	246.15	Crystal Dairy, Ltd.	322.15
Craig, E. M. (Mrs.)	14.35	Crystal Ice Co., The	90.00
Craig, J.	368.15	Csavossy, Baron E.	16.84
Craig, R. A.	554.53	Cudmore, R. J.	11.05
Craig, S. J.	574.00	Culleit, J. C.	1.60
Craig, Dr. W. H.	17.00	Culbertson, Fred	8.90
Craig, W. J.	205.44	Culkis, Chas.	2.80
Craig & Armstrong	34.00	Cullen, Keys	15.00
Craig Bros.	381.32	Cummins Map Co.	560.00
Craig & Co.	38.80	Cummings, C. H.	2,144.15
Cram, Robert	239.80	Cummings, J. B.	555.00
Cramer, Anna	297.74	Cundal, Geo. M.	22.00
Crane-Cassidy Electric Co.	31.68	Cundal, K.	334.00
Crane, Ltd.	8,522.93	Cunard Steamship Co.	.43
Cranston, Geo. A.	2,561.55	Cunningham Hardware Co., Ltd.	129.00
Craven, A. S.	40.00	Cunningham, J.	6.00
Crawford, A. D.	1.00	Cunningham, Patrick	8.80
Crawford, Dr. A. M.	10.00	Cunningham, Wm.	15.00
Crawford, C. A.	50.00	Cupples & Howard, Ltd.	50.00
Crawford & Co., Ltd., H. H.	46.75	Cure, A. B.	92.00
Crawford, G. A. (Mrs.)	49.50	Curnutt, H.	179.80
Crawford, Dr.	5.00	Current, D. N.	143.70
Crawford, W.	5.00	Current History Magazine	4.08
Crescent Heights & District Horti- cultural Society	3.50	Currie, Donald	4.00
Cridland, Walter	9.00	Currie, J. J.	1,728.06
Crihfield, A. B.	74.60	Currie & Milroy	11.91
Crowe, W.	8.00	Curry, B. (Mrs.)	19.60
Crocket, L. O.	12.25	Curry, E. M.	1,003.70
Cromdale Wood & Coal Co.	13.50	Curry, W. D.	30.00
Cromie, G.	140.00	Curtin, F. B. (Miss)	182.20
Crone, James Scott	10.00	Curtis Publishing Company, The	9.74
Cronie, Thos.	1,390.57	Cushing Bros.	2,342.99
Cronquist, David	150.00	Cushing Mills, Ltd., A. B.	594.97
Cronquist, Hilda	67.50	Cusson, B.	24.50
Crooks, Cecil (Mrs.)	48.00	Cuthbert, J.	.50
Crooks, Ila M.	72.00	Cuthbertson, R. H.	68.87
Churchill, Cropley	30.00	Cuthrill, J.	6.50
Crosby, H. A.	110.53	Cutler, H.	6.00
Crosby, Lockwood & Son	22.37	Cutler Laboratory, The	15.16
Crosby's Dairy	49.95	Cyr, Dennis	7.60
Crosland Bros.	4.15	Czar Clipper	4.00
Cross, A. E.	36.70	Czech, Wm. C.	2.00
Cross, W. R.	315.00		
Cross, W. W.	203.25	Total Section "C"	\$1,528,269.27
Crosse & Blackwell, Ltd.	335.40		
Crossfield Chronicle, The	15.00	Dacca Twist Co., The	\$ 1,523.56
Crossley, F.	522.65	Daggett, E. A.	10.00
Crouch, E. R.	17.75	Daggett, Mary W.	6.45
Crouch, J.	2.00	Dahl, E. P.	1,028.63
Crouch, R. N.	824.08	Dahl, Elmer	25.00
Crowder, H.	84.00	Dahl, H. J.	67.50
Crowe, W.	8.00	Dahl, Ray	24.35
Crowe, Walter & Sons	94.00	Daigneau, J. A.	5.00
Crowell, G. R.	60.00	Dailey, L. D.	75.15
Crowell Publishing Co.	3.79	Daily Colonist, The	12.00
Crowell, Thos. Y.	7.51	Daily Telegraph	11.30
Crowley, Harry	29.25	Dairy Commissioner, The	1,477.92
Crown Coal Co., Ltd.	650.80	Dairy Record	4.12
Crown Feed & Grain Co.	3,485.53	Dalgleish Hardware Co., Ltd.	27.30
Crown Grocery	12.20	Dalhousie Review	4.00
		Dalrymple & Lawrence	2.75

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Daly, Albert George	\$ 50.00	Deamel, H.	\$ 7.50
Daly, F. W.	196.80	Dean, W. L.	25.00
Daly, Neva I.	19.60	Dean Agencies, Ltd.	90.30
Dalzell, W. D.	206.30	DeBarathy, S. A.	40.50
Danberger, A. J.	9.00	DeBeaupre, Dr. R. J.	79.00
Dance, G. T.	17.00	DeBolt, George	44.00
Dancey, Percy	171.80	DeBolt & Sons	117.33
Dancey, P. M.	27.00	Decesse, Dr. J. P.	120.00
Dancock, G.	150.00	De Coursey, Dr. W. J.	2.00
Daniels Radiator Co.	30.00	Deegan, W.	760.44
Darling Electric Welding Co.	50.00	Deere Plow Co., Ltd. Jno.	818.11
Darling, E. C.	30.00	Defender Automatic Regulator Co.	246.63
Darlington, Mrs. M.	547.50	De Hart Art Co.	27.00
D'Appolonia, J. S.	42.50	Dehod, Thomas	7.90
Davis, E.	301.03	Deib, Mrs. Margaret	23.23
Davis, E. C.	307.35	Deighton & Sons, Ltd.	79.80
Davis, Fred	250.00	De Jourdan's	6.00
Davis, R.	9.75	Delany's Meat Co., Ltd.	40.75
Davis, G. A.	42.00	Delany & Pettit, Ltd.	13.66
Davis, W. C.	388.04	De Laval Co., Ltd.	91.01
Davis, F. A., Co.	19.17	De Laval Co., Ltd., The	23.86
Davis & Son, Ltd. (Derby), John	63.86	Delburn Observer, The	5.60
Dauber & Pine Bookshop	9.18	Delia Times, The	33.10
Davenport, E. A.	53.05	Delirre, Mrs. A.	38.25
Davey Bros.	493.76	Delta Electric, Ltd.	6.87
Davidson, Mrs. C. A.	2,030.25	Delton Wood & Coal Co.	252.75
Davidson, David	225.55	Deman, Mrs. A.	409.04
Davidson, G. A.	65.50	De Marce, Mrs. V. R.	2.40
Davidson, J.	3.50	Demars, Noe	52.50
Davidson, J.	10.90	Demenez, C.	1.05
Davidson, J. A.	169.40	Demetrovits, D.	169.10
Davidson, James A.	47.35	Demira, Jos.	38.29
Davidson, John McD.	24.76	Denatoris, Lingio	2.50
Davidson, M. B.	12.70	Dench, W. E.	44.00
Davidson, R. B.	5.27	Denholm Boat Works, R. G.	40.00
Davidson, Wm.	.70	Dennie, Henry A.	4.50
Davidson, W. S.	810.00	Dennis, Stanley	14.50
Davidson's Dispensary	1.00	Dennison & Collins	273.34
Davidson, Thos. Mfg. Co., Ltd., The	103.68	Dennisteel, Ltd.	220.50
Davies, D.	146.20	Denny, Herbert C.	10.10
Davies, E.	305.82	Denny, Mrs. L.	129.50
Davies, E. B.	163.05	Densmore, R. S.	55.00
Davies, M. T.	140.20	Dent & Sons, Ltd., J. M.	2,172.92
Davies, Noah	12.00	Dental Co. of Canada, Ltd., The	255.80
Davies, R.	73.50	Dentoris, L.	16.75
Davies, Stanley	3.00	Department Internal Revenue, U.S.A.	425.00
Davies, Meat Merchant	202.85	Department of Scientific and Industrial Research	14.87
Dawe, R. G.	421.69	Depot Rooms	67.25
Dawe, W. B.	122.00	Derby, James W.	6.55
Dawson, Mrs. H.	27.75	Derausseau, D.	25.70
Dawson, K. R. (Miss)	202.40	Deschereau, L.	1.00
Dawson, W. S.	343.70	Desjarlais, P.	9.46
Dawson, W. J. S.	565.00	Desmarais, E. U.	25.00
Dawson Richardson Publishers, Ltd.	20.00	Desrosiers, Dr. W.	86.31
Dawson & Miller	122.00	Desson, H. E.	371.50
Dawson & Sons, Ltd., Wm.	242.60	Destruction of Agricultural Pests	2,121.00
Dawson Subscription Service, Wm.	430.45	Detective Publishing Co.	5.50
Day, Allen (Dr.)	37.00	Detex Watchlock Corporation	14.93
Day, A. M.	6.05	Deuch, W. E.	40.00
Day, F. S.	404.00	Devicq, H.	13.50
Day, Geo.	8.75	Diamond Cafe	228.80
Day, H. A.	200.00	Diamond City School District	766.90
Day, T. J.	18.80	Dick, C. G.	9.00
Day & Martin	701.88	Dickinson, J. H.	71.90
Daysland Press, The	38.55	Dickson & Hunter	13.08
Dayton Pump & Mfg. Co.	12.45	Dictaphone Sales Corp., Ltd.	500.00
Deachman, R. J.	50.00	Didow, George	5.00
Deal Fish Co.	1,806.50		

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Didsbury Pioneer, The	\$ 41.00	Dept. of Trade & Commerce,	
Didsbury Stock & Produce Co.	300.00	Inspection of Weights and	
Dierks, Karl	227.50	Measures	\$ 52.15
Dietrich, R. T.	10.08	Dominion of Canada Guarantee &	
Diller, Dorothy	128.25	Accident Ins. Co.	4.00
Dimsdale, H. G.	431.35	Dominion Flow Meter Co., Ltd.	1,564.96
Dimsdale & Janse	605.23	Dominion Garage	10.70
Dingle, Norman D.	75.00	Dominion Hotel	9.56
Dinton Municipal District	20.18	Dominion Motors, Ltd.	3,590.54
Dinzey, E.	56.00	Dominion Rubber Co. (Alberta), Ltd.	2,105.71
Diocese of Edmonton, Archdeacon		Dominion Shorthorn Breeders' Assn.	2.00
Howeroff	5.00	Dominion Valve Seat Co.	68.85
Disabled Soldiers & Sailors' Agency	7.78	Domke, E. J.	8.00
Disbursing Clerk, Dept. of State,		Donahue, P. A.	8.15
Washington, U.S.A.	2.90	Donald, Archie S.	21.00
District Court Reporters	181.25	Donald, Frank	62.08
District Forest Inspector	81.54	Donald, F.	20.00
Ditto, Fred S.	1.25	Donald, Dr. W. L. B.	10.00
Dittrich, Marie (Miss)	39.90	Donald & Dimsdale	1,791.11
Divindt, J.	1.75	Donaldson, Ethel	105.00
Dixie Business Book Shop	8.20	Donaldson Coal Co., C. S.	1,357.64
Dixon, E. F.	26.75	Donazie, John	16.00
Dixon, Dr. Howard C.	672.00	Doney, John T.	2.00
Doan, H. L.	.60	Donis Bros. & McDougal	11.80
Dobbin, W. B.	150.80	Donoghue, Mrs. Wm.	51.00
Dobbin, Froom & Fitzgerald	223.98	Donohue & Co., M. A.	57.37
Dobrinie, Paul	395.00	Donovan, H. B.	125.30
Dobson, Alan	9.00	Doon Twines, Ltd.	219.86
Dobson, H. E.	169.20	Doran, D. M. (Miss)	163.90
Dobson, R. H.	208.80	Doran, Geo. H. Co.	8.72
Dodd, A.	12.25	Dore, W. J.	3.00
Dodd, W. G.	104.78	Dorow, Edward	106.98
Dodd & Bransecombe	20.00	Dorrance, W. J.	229.60
Dodd, Mead & Co. (Canada)	34.60	Dorsey, J. B.	175.00
Dodds, George E.	19.65	Doubleday, Doran & Gundy, Ltd.	65.92
Dodds, L. R.	3.00	Doubleday, Page & Co.	1.55
Dodge, F. J. (Mrs.)	43.85	Doughty, H. B.	139.40
Dodge, H. W.	54.00	Douglas, Dr. R. G.	35.00
Dodge Hardware Co.	39.25	Douglas Co., Ltd.	5,881.84
Dodge & Macdonald	3,217.87	Doupe, G.	16.75
Dogterom, C.	937.89	Dow, James	14.00
Doherty, J.	1.81	Dowers, Ltd.	6.84
Dollar, A. L.	18.05	Dower Bros., Ltd.	168.08
Dollond & Co., Ltd.	8.47	Dowhaniuk, Pete	12.60
Domestic Sugar Producers	4.08	Downey, Melvin	41.25
Dominion Bank, The	1,042.56	Downie, A.	117.00
Dominion Bridge Co., Ltd.	177,748.32	Doyle, Pat	32.04
Dominion Carton & Printing Works	351.60	Drader, E. A.	190.55
Dominion Council of the Y.W.C.A. of		Draker, F.	8.00
Canada	1.25	Drake, W. R.	179.60
Dominion Dental Laboratory	82.42	Drake, W. V.	132.20
Dominion of Canada:		Draper, Roy	37.50
Customs and Excise	785.88	Drayton, Mrs. C. W.	21.00
Experimental Station	30.60	Drayton, Mrs. H. B.	24.00
Indian Affairs	559.30	Drehmer, David	100.80
Dept. of Interior	6,637.22	Drew, J. N.	95.55
Dept. of Labour	2.00	Drew Machine Co., The	2,150.00
Dept. of Marine and Fisheries	6.00	Driscoll, J. A.	25.25
Mines Branch	151.75	Driscoll & Knight	6.00
Postage and Sundries	44,367.44	Driver Harris Co.	6.56
Public Printing	66.95	Drumheller Mail	44.15
Receiver General of Canada	605.58	Drumheller-Monarch Bus & Taxi Co.	8.00
Royal Canadian Mounted Police	636.00	Drumheller Motors	130.38
Dept. of Secretary of State	11.65	Drumheller Municipal Hospital	63.00
Seed Branch	46.50	Drumheller Review, The	27.80
Soldiers' Civil Re-Establishment	2,865.45	Drummond, F. E.	94.50
Telegraphs	484.70	Drummond, M.	186.40

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Drury, Mrs. Rena	\$ 182.10	Eaton, A. W.	\$ 97.64
Dubois, Frank	10.00	Eaton, Ltd., J. H.	1.10
Dubuc Hardware Co., The W.A.	144.52	Eaton Co., Ltd., The T.	478.79
Ducey, Wm.	41.00	Eau Claire & Bow River Lum. Co.	1,504.18
Duckworth, J.	250.00	Eauclaire, L.	45.00
Duckworth & Co., G.	76.08	Eckmier, George	8.00
Dudnich, H.	72.50	Economic History Society	2.63
Dudnick, J.	6.25	Edwards, A. S.	20.70
Duff, S. M. G. (Miss)	273.85	Edwards, Mrs. Carrie	1.50
Duff & Co., J.	106.21	Edwards, Chas. I.	69.20
Duffin & Co., Ltd.	54.22	Edwards, C. G.	153.20
Duffy, Robert	39.00	Edwards, C. S.	212.35
Duggan, Charles E.	175.00	Edwards, Edward	172.80
*Duggan Investments Ltd., D. M.	2,033,767.35	Edwards, Emmett	112.03
Duggan Co., Ltd., J. J.	351.67	Edwards, Mrs. H. M.	29.55
Dumas, Paul	21.00	Edwards, Icia R. (Miss)	58.16
Dun & Co., R. G.	125.00	Edwards, Joe	285.00
Dunbar, S. A.	15.00	Edwards, J. H.	60.00
Dunbar, W.	196.24	Edwards, Mrs. O. C.	82.90
Duncan, C. A.	180.00	Edwards, Stanley	180.00
Duncan, Dorothy (Miss)	15.00	Edwards, Wm.	15.00
Duncan, H.	5.00	Edwards, W. J.	1,256.15
Duncan, Dr. J. H.	18.00	Eddy, N. B.	158.15
Duncan, K.	20.70	Eddy Co., The E. B.	387.00
Duncan, Mrs. K.	74.40	Edgecombe, Harry	1.00
Duncan, William	3.75	Edgenton, W. G.	29.35
Duncan, W. H.	12.20	Edgson, A.	3.75
Dunham Co., Ltd., C. A.	210.02	Edmonds, W. E.	211.55
Dunkin, F. G.	4.55	Edmonton, G. S.	66.00
Dunkle, Frank	.70	Edmonton, Auto Parts	21.39
Dunkley, F.	26.60	Edmonton Board of Trade and Chamber of Commerce	19.25
Dunlop, Charles	4.50	Edmonton City Bakery	535.79
Dunlop, Dr. D. R.	90.00	Edmonton City Dairy, Ltd.	628.84
Dunlop, G. M.	163.95	Edmonton Cold Storage, Ltd., The	748.96
Dunlop Tire & Rubber Goods Co., Ltd.	705.66	Edmonton Cycle Co.	630.85
Dunn, N. E.	8.25	Edmonton Drafting & Supply Co., Ltd.	3,583.20
Duperron, Daniel	13.50	E.D. & B.C. Railway Co.: Repayable Advances and Loans	1,263,557.98
Dupry, Napoleon	12.00	Miscellaneous	3,371.85
Dupuy Geo.	228.40	Edmonton Exhibition Association	900.00
Durda, Boleslaw	18.50	Edmonton Express & Transfer Co.	163.85
Durham, Geo.	109.30	Edmonton Flower Shop	50.60
Durieux, O. E.	180.30	Edmonton General Hospital, The	1,366.15
Durno, J. W.	560.00	Edmonton Iron Fence & Wire Works, The	4,493.67
Dustbane Products, Ltd.	617.62	Edmonton Journal, The	1,458.79
Dutton, E. E.	53.00	Edmonton Motors, Ltd.	5,022.51
Dutton & Co., E. P.	5.18	Edmonton Paint & Glass Co., Ltd.	2,756.24
Dye & Chemical Co. of Canada, Ltd.	9.00	Edmonton Parish Magazine	16.00
Dynamo Repair Co., The	416.01	Edmonton Poultry Show Assn.	322.00
Dypes, John	14.05	Edmonton Printing & Publishing Co., Ltd.	13,155.10
Dyson Battery Service, Ltd.	92.43	Edmonton Rubber Stamp Co., Ltd.	693.50
Total Section "D"	\$2,336,751.16	Edmonton Saddlery Co., The	104.27
Eagan, Martin W.	\$ 25.00	Edmonton Silver Plating Co.	13.45
Eagleson, J. N.	369.00	Edmonton Spring Show	600.00
Eaken, G. M.	129.20	Edmonton Spring Works	88.75
Eaman's, Ltd.	67.38	Edmonton Stock Yards, Ltd.	236.60
Earl, Mrs. A.	60.83	Edmonton Tent & Mattress Co., Ltd.	1,434.58
Earl, George A.	168.00	Edmonton Towel Supply, The	1,610.81
Earl, H. W.	62.00	Edmunds, Seymour	75.00
Earl, J. E.	191.60	Edson Hardware & Lumber Co., The	538.95
Earl & Son, E. A.	1.25	Edson Light & Power Co.	56.54
East Spring School Dist. No. 3861	61.49		
Eastman, W.	27.80		
Eastman Kodak Stores	3.65		
Easton, W. L.	10.00		

*Purchase of Debentures for Special Investment Account.

NAME.	AMOUNT.	NAME.	AMOUNT.
Edson-Jasper Signal	\$ 4.00	Engineering & Contracting Pub-	
Educational Publishing Co.	110.61	lishing Co.	\$ 2.30
Egan, Charles	698.60	Engineering & Mining Journal	5.07
Egbert, Hon. William	1,422.80	English, S.	463.15
Egg & Poultry Marketing Service..	1,319.52	E. P. Ranch	376.00
Eggen, J. C.	5.92	Erickson, H.	6.05
Ehlinger, J. P.	14.20	Erickson, Ivar	10.00
Ehmig, R. A.	9.00	Erickson, Lars	17.00
Eimer & Amend	16.28	Erikson, C. A.	4.50
Ekstrom, Selma (Miss)	65.35	Ernest Willis, Ltd.	28.90
Ellis, F. D.	119.70	Esak & Fedorak	6.05
Ellis, Miriam Green	5.25	Esch, Florence	51.00
Ellis, S. T.	2,592.50	Esch & Co., A. H.	1,653.78
Ellis, Wm.	245.90	Estate of late W. Ross	19.73
Ellis, W. H.	5.00	Eugenics Record Office	1.09
Ellis, Walter S.	17.50	Eureka Municipal District	439.22
Elder, John	577.03	Evans, D. P.	30.00
Elder, Dr. Robert	5.00	Evans, Fredrika (Miss)	35.40
Electrical Engineers, Ltd.	262.40	Evans, Geo. W.	91.00
Electrical Industries, Ltd.	178.20	Evans, Harry	178.25
Electrical World	5.07	*Evans, H. M. E.	1,919.43
Elite Styles Co.	5.10	Evans & Co., Ltd., H. M. E.	45,297.20
Ellett, A. G.	15.00	Evans, L.	123.00
Elliott, E. G.	120.00	Evans, Dr. W. G.	33.00
Elliott, J. (Mrs.)	15.15	Evans, Wm. H.	500.00
Elliott, W. D.	9.20	Evans, W. P.	37.00
Elliot-Fisher, Ltd.	366.20	Exchange Barn	5.00
Ellison, R.	.40	Express Traffic Association of	
Ellison Electric Co.	8.38	Canada, The	.25
Ellison Milling & Elev. Co., Ltd. ..	1,254.81	Ewing, S. J.	35.00
Ellwanger, J. D.	11.20	Ewing, Harvey & Bury	50.00
Elнора Advance	26.10	Eyestone, Leslie W.	15.00
Elock, Wm.	874.65	Eyre & Co., H. H.	358.00
Elston, David	65.00		
Elston, Miriam (Miss)	81.80	Total Section "E"	\$1,388,718.48
Elston Millinery & Supply	7.94		
Elveran, John	22.41	Faber & Gwyer	\$.92
Elzer, Henry	.80	Fairbairn Bros.	284.70
Embree, F. B.	28.45	Fairbairn's Garage	3.00
Emerick, Joseph (Mrs.)	12.00	Fairfield, J.	162.58
Emery, Hanna (Mrs.)	25.00	Fairfield, W. H.	43.25
Emery Co., Ltd., The	1,442.67	Fairholm, P.	2.00
Emery, Lewis (Estate of)	375.00	Fairplay Feed Store	30.00
Emery, Newell, Ford & Lindsay	782.20	Fairview Hospital	81.50
Emmerson, J.	256.00	Fairweather, J.	15.00
Emmett, Alex.	72.00	Falconer, F. R.	99.30
Empire Auto Supply	16.93	Falher Trading Co., Ltd.	28.90
Empire Brokerage	40.50	Famous Lasky Film Service, Ltd.	530.00
Empire Cartage & Storage	2.25	Fane, W. T.	6.75
• Empire Engineering & Supply Co.,		Fannell, T.	9.00
Ltd.	1,386.72	Farley, T. J.	.50
Empire Forestry Association	9.85	Farm & Dairy Produce News	5.00
Empire Lumber Co.	86.75	Farm & Ranch Review	1,414.70
Empire Marble and Tile Co., Ltd.	4,321.76	Farmers' Advocate	76.20
Employers' Liability Assur. Corp.	227.97	Farmers' Barn, The	6.00
Empress Express, The	32.35	Farmers' Sun, The	4.50
Empress Garage	38.80	Farmers' Supply Co.	8.15
Empress Hardware, The	9.64	Farmers' Supplies & Trading, Ltd.	11.00
Empress Hotel Grill	114.90	Farmers' Trading Co.	1.35
Empress Lumber Yards	234.80	Farmes, Tom	418.78
Empress Manufacturing Co., Ltd.	318.10	Farmilo, A.	156.00
Empress Theatre	877.50	Farquharson, G. H. (Dr.)	440.00
Empress Theatre Circuit	4.50	Farquharson, J.	879.01
Enchant Consolidated S.D.	284.04	Farquharson, W. O.	100.00
Encyclopaedia Britannica, The	42.26	Farrell Agencies, The	151.32
Engel, K. W. H.	184.85	Farthing, A. P.	685.50

*Purchase of Debentures for Special Investment Account.

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Farthing, Hugh C.	\$ 96.95	Fisher Co., Ltd., Wm.	\$ 99.30
Fat's Quick Lunch	36.90	Fish, Mrs. A. E.	7.50
Faulkner, Ethel	1.20	Fish, Dr. F. H.	35.00
Faulkner, J. W.	366.40	Fisk, W. J.	155.20
Faulkner Transfer Line	7.10	Fisk Tire Service Co., Ltd.	361.84
Faulks, P.	18.10	Fitch, C.	10.25
Fawcett, John L.	174.00	Fitzgerald, Irene	36.00
Fawns, A. E.	157.92	Fitzgerald & Co., J. P.	26,331.20
Fawns, David F. and Ervine J.	497.73	Fitzsimmons, N.	192.50
Faxon Co., The F. W.	2.32	Flan, J. R.	73.66
Fee, A. Edward	9.55	Flanagan Co., A.	38.66
Feeds & Supplies, Ltd.	107.00	Flanagan Bros.	21.90
Fehr, Louis	17.50	Flansburg, W. J.	18.50
Fell, E. H.	67.50	Flater, Otto	179.60
Fell, Isabella (Miss)	75.35	Fleck & Fritzsche	32.20
Ferguson, Andrew	2.00	Fleischer, Martin	50.00
Ferguson, John	420.00	Fleischmann Co., The	442.24
Ferguson, John	125.00	Fleming, Abe	9.50
Ferguson, J. G.	25.00	Fleming, D.	60.00
Ferguson, J. P. (Mrs.)	22.55	Fleming, George E.	7.41
Ferguson, Mable E.	288.00	Fleming, Mrs. Jeannette	260.00
Ferguson, St. Pierre	20.00	Fleming, N. (Miss)	150.75
Ferguson, W. R.	646.51	Fleming, R. D.	4.00
Ferguson Supply Co.	589.60	Fleming, W. T.	.75
Ferne, C. A.	15.00	Flesher Marble & Tile Co.	99.45
Fertile Valley Creamery Co.	270.91	Fletcher, I. C.	35.00
Fewing, Sigburn	143.36	Fletcher Auto Top & Painting Co. ..	277.10
Fiddler, Gustave	4.50	Flett, F. W.	13.55
Field, C. W.	2.90	Flett, L. S.	2.45
Field, D. L. (Miss)	170.60	Flick, I. C.	164.20
Field, Jean H.	13.00	Flintoff, E.	600.80
Field, Dr. S. Harold	5.00	Florendine, A.	182.60
Field, S. W.	10.00	Fluet, O. H.	547.96
Field, Mrs.	245.45	Flynn, J.	16.16
Field & Stream	3.06	Flynn, Thomas R.	300.00
Fieldhouse, Geraldine	30.90	Foisy, John	24.50
Fields Pharmacy	22.05	Folinsbee, J. Francis	439.00
Fillinpeko Tea	4.00	Folkins, Dr. H. G.	2.00
Filkorn, P.	500.40	Folsom, H. R.	91.95
Film & Slide Co. of Canada, Ltd. .	89.95	Fontaine, Arthur	60.00
Financial Post, The	10.00	Food Research Institute	42.80
Finance Publishers, Ltd.	106.00	Fooke, James	2.00
Financial Times	237.00	Foote, William A.	13.50
Finch, A.	34.00	Forbes, J. M.	2,774.41
Finch, G.	3.50	Forbes, R. J.	13.70
Findlay, C. H.	183.50	Forbes, Wm.	.90
Findlay, W. A.	381.50	Forbes, W. N.	57.65
Findlay, W. E.	132.20	Forchuk, Geo.	1.00
Findlay, W. S.	7.00	Ford, Frank	500.00
Fink, Geo.	7.50	Ford, F. E.	60.00
Finlay, John	158.65	Ford, James	8.21
Finlayson, Thomas	75.40	Ford & Colwill	59.41
Finnegan, Manolo	3.00	Ford Garage	92.63
Finstad, O. E.	186.75	Ford Motor Car Co. of Canada, Ltd.	450.00
Fire Insurance Agency, Ltd.	79.26	Fordham, C.	219.02
First United Church	185.65	Foreman, C. W.	106.00
Fisher, Dr. A. J.	6.35	Foreman, W. A.	130.22
Fisher, D. G.	211.00	Foreman Co., Ltd., W. A.	20,426.98
Fisher, Florence (Miss)	31.50	Forester, W. D.	24.00
Fisher, F. P.	71.70	Forestville School District	34.04
Fisher, Harry	169.00	Forgey, Mrs. Delia May	6.00
Fisher, Mark	10,799.33	Forlett, Dr. J. V.	20.00
Fisher, W.	135.00	Forrester E. (Miss)	162.95
Fisher Bros.	10.75	Forsberg, Gilbert	374.90
Fisher & Burpe, Ltd.	1,807.35	Forster, J.	6.40
Fisher & Edwards	75.85	Forsyth, John	56.04
Fisher, Irving Co.	1.90	Forsyth, R. B.	149.40
Fisher Scientific Co., Ltd.	24.79	Fort Hardware Co.	272.05

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Fort Saskatchewan Co-op. Stock Shipping Association	\$ 72.85	Frost, S. A.	\$ 40.00
Fort Saskatchewan Record	19.50	Frost Steel & Wire Co., Ltd.	1,388.65
Fortier, Geo.	33.00	*Fry Mills Spence & Co.	13,501.32
Foster, V. E.	31.80	Fuller, C. L.	5.00
Foster, Abe F.	6.50	Fuller, F. W.	75.50
Foster, A. G.	4,535.64	Fuel Publications, Ltd.	5.24
Foster, F. B.	411.79	Fulcher, David	1.50
Foster, F. O.	146.75	Fulks, Len B.	67.50
Foster, G. E.	21.25	Fullerton, J. E. R.	13.20
Foster, G. W.	178.70	Fullerton, W. B.	272.50
Foster, J. B.	79.71	Fulmer, F.	36.60
Foster, J. D.	291.65	Fulton, O. J.	167.00
Foster, J. D.	527.95	Fulton, W. R.	20.00
Foster, P. J.	22.85	Funk and Wagnalls Co.	104.37
Foster, Wm.	24.00	Funnell, A. H.	185.40
Foster, W. J.	35.00	Furnald, W. H.	3.50
Foster's Funeral Home	20.00	Fur Trade Journal	12.00
Foster & Foster	400.00	Fyfe, Alec	275.34
Foster-Patterson, Ltd.	20.00	Fyfe, Arch.	4,843.57
Foucars' Grocery Store	25.83	Fyfe, A. J.	1,737.09
Foulds Metal & Roofing Co., The ..	1,976.52	Fyfe, W.	256.60
Fountain, E. H.	20.33	Fyr-Fyter Service Co.	132.28
Fourfield, Jas.	20.50		
Fouts, L. J.	22.00	Total, Section "F"	\$ 122,848.73
Fowler, Dr. D. B.	31.00		
Fowler, W. G.	13.60	Gadsden, R.	\$ 36.00
Fowler, L. H.	42.67	Gaebel, C.	45.00
Fox, J. H.	80.00	Gaetz & Brebber, Ltd.	1.50
Fox, Velma	66.45	Gaetz & Cornet Drug & Book Co., Ltd.	402.97
Foyle, W. & G.	10.19	Gaetz-Ewart, Ltd.	9.46
Frame, Alexander	754.57	Gaetz, F. W.	161.64
Francis, Rev. I. D.	110.00	Gaetz, Mrs. H. H.	1,400.00
Francis, Dr. R. B.	343.25	Gaetz, F. T.	169.40
Franklin Square Agency	451.88	Gaetz, J. J.	120.00
Fraser, A. W.	14.00	Gaetz, L. S. C.	15.92
Fraser, E.	125.00	Gage & Co., Ltd., W. J.	56,530.88
Fraser, George T.	40.00	Gagne, Joe	38.50
Fraser, J. A.	208.93	Gagnon, Dr. J. P.	43.60
Fraser, Norman	271.89	Gainers' Ltd.	4,440.89
Fraser, R.	166.90	Gair, C. A.	165.70
Fraser, R. D.	378.70	Gair, John	61.20
Fraser, R. G.	199.20	Galbraith, Alex.	190.40
Fraser, R. Gordon	48.00	Galbraith, Evan M.	320.65
Fraser, S. A.	115.50	Galbraith, Dr. W. S.	157.75
Fraser, Vernon S.	20.15	Galloway, Charles	130.00
Fraser, W.	160.05	Galloway, J. A.	33.20
Fraser & Co., Ltd., D. R.	38.48	Galloway, Percy	175.00
Fraser-MacDonald Agency	180.60	Galt, Ltd., F. G. & J.	1,411.85
Fraser-McRoberts Co., Ltd.	18.10	Galt Hospital	1,592.20
Fraser & Nestoruk	28.00	Galway, A. E.	28.75
Fraser Valley Milk Producers' Assn.	66.00	Gamble, Edward	30.00
Frache Bros.	7.80	Gamble, J. H.	104.05
Frederickson, D. O.	10.50	Gamuwka, W.	25.00
Frederickson & Berge	13.51	Gander, A.	264.65
Freel Sheet Metal Works	116.00	Gandin, J. A.	95.80
Freeman, H.	189.10	Garbutt Business College	10.00
Freeman Co., The	390.13	Garbutt, F. G.	100.00
Free Press, The	36.30	Garde, Thos. W.	86.48
Freeze, Dr. E. H.	10.00	Garden, G. A.	5.00
French, E. T.	7.15	Garden City Publishing Co.	43.35
French Co., Samuel	9.33	Garland Co.	96.85
French & Gibbs	151.20	Garlock Packing Co., The	401.02
French Titanor Corporation	1,144.02	Garneau, N.	479.98
Frewin, J.	198.85	Garner, D. W.	24.55
Friestad, Joe	86.20	Garner, George	11.00
Frizzill, George	24.00	Garner, J. T.	5.25
Froehler, Frank	10.69	Garrison, Daphne (Miss)	165.83
Frontier Lumber Co., Ltd.	755.07	Garçons Ltd.	2.43
Frontier Press	23.00	Gas City Planing Mill	193.49

*Purchase of Debentures for Special Investment Account.

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Gascoyne, Hugh	\$ 3.00	Gillespie, Dr. J. J.	\$ 130.00
Gaskell, I.	358.34	Gillies, Alex.	24.50
"Gateway," The	2.00	Gillies, Allan R.	14.00
Gaudin, Ltd., J. E.	182.80	Gillis & MacKenzie	272.36
Gaults Alberta, Ltd.	6,060.91	Gilmore, John, Ltd.	107.97
Gaults Ltd.	147.47	Gilmore, Mrs. W. H.	65.00
Gaumont, Edward	50.00	Gilmour, M.	25.00
Gaunt & Son, J. R.	348.62	Gilmour, M.	76.00
Gautier, T.	6.75	Gilmour's Meat Dept.	214.72
Gauvreau, C. H.	2.00	Gimby, M. (Miss)	131.00
Gawn, Andrew	6.65	Gingras, J. O.	2.60
Gaylord Bros.	14.74	Ginn & Co.	3,423.33
Gazette Publishing Co., Ltd., The.	57.70	Girdler, Winnifred (Miss)	126.60
Gee, Reuben C. P.	51.00	Gerling, Gertrude	24.40
Geggie, Dr. Comas G.	20.00	Giroux, Arthur	60.00
Gehring Bros.	20.40	Giroux Bros.	146.20
Gehrke, Ed.	.75	Giroux, E. E.	25.00
Gellately, Walter	450.00	Girton, A. L.	107.89
General Garage	35.05	Gish, W. K.	179.40
General Garage	15.05	Gittel, Fred C.	13.76
General Hospital, Calgary	1.75	Glasgow & Son	66.85
General Hospital, Edmonton	594.70	Glass & Son, H. C.	3.58
General Hospital, Gleichen	104.50	Glass, Wm.	240.00
General Hospital, Macleod	320.30	Gleichen Call, The	40.15
General Motor Products of Canada, Ltd.	105.13	Gleichen Hospital	245.00
General Office Equipment Corpora- tion, Ltd.	191.97	Glauser, Jules	2.00
General Steel Wares, Ltd.	274.93	Gleichen Pharmacy	130.45
General Supplies, Ltd.	24.49	Gleichen Trading Co.	5.25
Gentleman, W. D.	115.00	Globe, The	15.00
Geoffrin & Prud'homme	25.00	Glock, Andrew	.75
George, Peter	12.00	Glyde & McLellan, Ltd.	22.35
George, W. S.	28.00	Godbersen, Harry	30.00
George McDougall Hospital	12.35	Goddard, J. G. (Rev.)	42.00
Gernsback, Sidney	1.55	Godfrey, Melvin	5.36
Geron, Robert	3.06	Godfrey, S.	130.15
Gershaw, Dr. F. W.	25.00	Godfrey, Victor James	112.75
Geschke, Paul	10.00	Godley, E. A.	15.30
Gestetner, D.	844.84	Goe, Vernon	141.32
Gibb, Wm.	32.00	Goerz, Reinhold	25.00
Gibbons, R. V.	7.80	Goings, Glen	9.11
Gibbons, T. O.	.80	Golay, R.	10.50
Gibbony, W. H.	11.25	Gold Dust Corp., Ltd.	19.90
Gibbs, C. L.	13.45	Gold, J. H.	1.50
Gibson, A. H.	3,832.95	Gold, William	6.00
Gibson, Alf.	9.00	Gold Ridge School District	206.64
Gibson, Geo. M.	313.25	Golden West Bakery	503.55
Gibson, Isaac	488.25	Goldstein, A.	288.00
Gibson, James	7.50	Good, Larne	124.10
Gibson, John T.	20.75	Good Housekeeping Bulletin	16.49
Gibson, M. J.	62.50	Good Manufacturing of Canada	150.77
Gibson-Paterson, Ltd.	312.50	Good Roads	720.00
Gidman, W. O.	170.90	Goodall, A. H.	60.00
Gidyinski, John	4.35	Goodman, J. A.	13.50
Giesselman, Otto	6.00	Goodwin, D.	9.63
Giffin, Dr. J. W.	30.00	Goodyear Tire & Rubber Co. of Canada, Limited	754.47
Gifford Electric Service	28.95	Gordon, Charles	541.13
Gifford, W.	35.45	Gordon, Jean (Miss)	12.15
Figure, J.	4.40	Gordon, John	87.90
Gilbert, Wm.	223.67	Gordon, John E.	334.00
Gilbert, Wm.	259.00	Gordon, R. K.	69.16
Gilbertson, Estelle	44.45	Gordon, Wm. Henry	27.55
Gilchrist, Duncan & Elizabeth	10.00	Gordon & Gordon	429.27
Gilchrist, John	12.65	Gordon & Gotch	19.36
Giles, Dr. G. N.	32.80	Gordon's Grocery	6.00
Gillender, W. W.	10.10	Gorham, W.	5.00
Gill, F. P.	1.50	Gorman, G. O.	12.00
Gillan, A.	172.76	Gorman's Limited	4,540.07
Gillespie Agencies, R. S.	512.65	Gorrill, A. R.	28.15
Gillespie Grain Co., Ltd.	2,008.55	Gossip, Catherine	12.00
		Gondie, M. J. (Miss)	135.70

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Gough, Charles	\$ 85.00	Great West Specialty & Iron Foundry Company	\$ 25.65
Gould, D. R.	2.55	Great Western Garment Co., Ltd., The	2,972.62
Gould, John	2.95	Great Western Press, Ltd.	95.50
Gould, Robt. J.	142.25	Great Western Sugar Co.	2.05
Goulet, Bruno	10.00	Green, George W.	4.00
Gourlay, James	1.90	Green, J.	134.55
Gourley, W. N.	265.70	Green, Matron A.	113.75
Gourlay, Mary S.	100.00	Green, Matron Vera	7.50
Government Cafeteria	123.20	Greenes Co., Ltd.	3,477.91
Government of the Province of British Columbia	39.90	Greenshields, Ltd.	1,322.29
Government of the Province of Manitoba	36,614.51	Greenwood, J. E.	9.10
Government of the Province of Ontario	212.75	Greenwood & Knight	5.20
Government of the Province of Saskatchewan	3,452.31	Gregg Publishing Co.	525.00
Gow, Robert	510.10	Gregg Publishing Co.	1.09
Gowin, Grant	56.80	Gregory Co.	742.70
Gowin, Grant	16.50	Gregory, N. L. (Miss)	24.40
Gowin & Benson	8.25	Gregory Tire & Rubber Co., Ltd., The	805.79
Grace Maternity Hospital	40.00	Gregory Tire Sales Service	35.42
Grady, Dr. A. F.	72.45	Grew, Eugene	6.35
Graham A. (Rev.)	7.00	Grier, J. H.	9.60
Graham, A. A.	78.65	Griffin, A. E.	36.00
Graham, Andrew	46.50	Griffiths, John M.	26.40
Graham, Chas.	30.00	Grimm Alfalfa Seed Growers of Alberta, Ltd.	659.04
Graham, David John	72.00	Grimshaw Hardware	15.90
Graham, E. (Mrs.)	2.50	Griswold, F. H.	9.00
Graham, Fred	46.00	Groat, M. Forbes	30.00
Graham, James	1,929.58	Grocer & Oil Trade Review, The	9.87
Graham, John M.	24.80	Grodski, Lukas	200.00
Graham, D. Melvin	62.00	Groff, Dr. F.	3.00
Graham, S. L. (Mrs.)	85.16	Groff, Dr. H. K.	6.00
Graham, Wm. D.	130.00	Groff, Dr. H. K.	24.00
Graham Bros.	21.00	Gross, Henry	3.95
Graham & Brennon, Ltd.	44.00	Gross, Sophie (Mrs.)	145.05
Graham & Reid	1,314.95	Grosset & Dunlap	686.76
Graham's Laundry	2.25	Grossi, Eugene	29.10
Grain Growers' Guide, The	327.90	Groulx, A. S.	29.10
Grain Ridge School District	31.70	Groulx & Groulx	10.00
Grain Trade News	2.00	Gruenke, P.	17.50
Grand, Bert	10.00	Grunert, C. H.	117.25
Grandinetti, Sam	30.00	Gilt Edge Pharmacy	12.60
Grande Prairie Garage Co., Ltd.	1,344.85	Guardian Assurance Co., Ltd.	36.00
Grande Prairie Hotel	3.50	Gudlaugson, Elma	18.75
Grande Prairie Herald	395.75	Gudlaugson, Leonard	18.75
Grandall, A.	80.50	Gudlaugson, Oscar	18.75
Grant, B.	90.00	Gudmore, R. J.	6.00
Grant, John	48.32	Guertin, Fred	42.80
Grant, M. A.	49.50	Guest, E. F.	304.10
Grant, W. W.	169.55	Guide Co., Ltd., The	308.00
Graphic Publishers, The	16.97	Guild Garage & Service Station	141.44
Gratz, Muriel	146.75	Guimaud, L.	3.50
Graunke, Charles	12.00	Gumowra, C.	48.00
Gravert, Henry	2.40	Gunderson, Dr. C. N.	15.80
Gray, A.	8.50	Gunn, L.	2.65
Gray & Co., The H. W.	2.45	Gunn, Margaret S.	31.20
Gray, John	6.00	Gunn, T.	30.80
Gray, John	87.65	Gurney, Jackson	9.90
Gray, Sid	56.00	Guterson's, W., Paint Shop & Hardware	196.20
Gray, William	15.00	Guthrie, Frank	5.00
Gray, W. B.	48.75	Gutta Percha & Rubber Co.	370.12
Gray-Campbell, Ltd.	21.70	Gutteridge, M.A. (Mrs.)	2,534.50
Graydon, W. P.	.70	Guy, D. E.	25.10
Great West Coal Co., Ltd., The	9,432.61	Guy, Thomas	75.00
Great West Electric Co., Ltd.	170.89	Guy, W. B.	2.25
Great West Meat Market	4.10		
Great West Rubber & Footwear, Ltd.	956.71		
Great West Saddlery Co., Ltd.	5,769.77	Total, Section "G"	\$ 186,263.36

STATEMENT No. 140—Continued

GRANTS

AGRICULTURE DEPARTMENT (as per Statement No. 34):

Agriculture Societies	\$ 62,505.87	
School Fairs	2,281.38	
Miscellaneous	23,800.00	
Swine Clubs	419.81	
Special Grants and Prizes	2,133.75	
		\$ 91,140.81

ATTORNEY GENERAL'S DEPARTMENT:

Mothers' Allowance Act	\$ 440,624.50	
		440,624.50

EDUCATION DEPARTMENT:

Grants to Schools	\$1,501,575.95	
Grants to Schools (leased lands)	19,973.72	
University of Alberta	573,900.00	
Alberta Educational Association	600.00	
Alberta Musical Festival	300.00	
Alberta Trustees' Association	600.00	
Canadian Educational Association	100.00	
Canadian Institute for the Blind	5,000.00	
Peace River Musical Festival Association	150.00	
World's Federation of Teachers' Convention	300.00	
School Fairs (as per Statement No. 58)	321.93	
		2,102,821.60

MUNICIPAL AFFAIRS:

Municipal Districts' Association	\$ 500.00	
Union of Alberta Municipalities	250.00	
		750.00

PUBLIC HEALTH DEPARTMENT (as per Statement No. 78):

Grants to Hospitals	\$ 491,860.00	
Grants to Orphanages	3,000.00	
		494,860.00

PUBLIC WORKS DEPARTMENT:

Grant to Canadian Good Roads Association	\$ 500.00	
		500.00

TREASURY DEPARTMENT:

Alberta Corn Growers' Association	\$ 500.00	
Alberta Development Board	1,000.00	
Alberta Fish and Game Protection Association	100.00	
Alberta Livestock Association	1,750.00	
Boy Scouts' Association	1,000.00	
Calgary Livestock Association (see G. L. Richardson)	400.00	
Canadian Forestry Association	500.00	
Canadian Legion, British Empire Service League	2,000.00	
Canadian Women's Hostel	1,000.00	
Empire Mining & Metallurgical Congress	2,500.00	
New Dayton Co-Operative Society	25.00	
Provincial Seed Fair (Prizes)	2,105.50	
Provost Municipal Hospital	4,000.00	
Public Libraries:		
Beverly Library	22.74	
Calgary Public Library	800.00	
Drumheller Public Library	350.00	
Edmonton Public Library	700.00	
Lethbridge Public Library	350.00	
Medicine Hat Public Library	350.00	
Red Deer Library Board	234.74	
Strathcona Public Library	700.00	
Scottish Football Team	63.00	
Secretary, Alberta Boys' Work Board	1,000.00	
United Beet Growers' Co.-Op. Credit Society	25.00	
Warner Co-Operative Society	25.00	
Women's Home Bureau Service, Prov. Sec'y-Treas. Women's Institutes of Alberta	300.00	
		21,800.98

Total, excluding road grants

\$3,152,497.89

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Haag, O. W.	\$.50	Harding, A. D.	\$ 168.10
Haan, Henry	.60	Harding, Fred	53.60
Haas, W. A.	29.80	Harding, H. B.	171.80
Haden, Joe	13.54	Harding, H. W.	2,006.00
Haddock, J. W.	14.40	Harding, M. K.	137.00
Hadley, R. S.	29.63	Harding, W. J.	7.00
Hagan, Thomas O. M. D.	10.00	Hardisty Electric Light Co.	21.00
Hagen & Co., N. T.	303.50	Hardisty World, The	88.00
Hagen, K.	2.25	Hardwick, T. J.	36.00
Hagerty, J. W.	661.21	Hardy, Frank	137.00
Hague, C.	94.50	Hardy-Fleury Supply Co.	11.66
Haigh, F. R.	2.00	Hardy, Dr. J. C.	7.40
Haight, W. L. (Mrs.)	14.00	Hares & Rabbits Supply Co.	.80
Haironaka, K.	155.40	Harkness, D. S.	107.40
Hall, A. W.	749.97	Harlem Book Co.	21.90
Hall, G. H.	3.75	Harris Agency, Ltd., W. M.	784.60
Hall, J. D.	19.75	Harris, Edward	32.00
Hall, Dr. M. E.	67.05	Harris, G. G.	80.00
Hall, M. E. (Mrs.)	16.16	Harris, Harvey	71.00
Hall, Steve	30.00	Harris Hardware & Furniture Co.	4.00
Hall Hardware Co., The	31.20	Harris, James	29.00
Hale, A. S.	424.40	Harris, John	2.00
Hale, Jos.	11.00	Harris, Sam	20.40
Halliday & Co.	11.75	Harris, T.	9.25
Halifax Herald	7.15	Harmata, Annie	2.50
Halkett, J.	3.00	Harper & Bros.	19.80
Hallifax, W.	225.00	Harper, C. C.	27.00
Halstead, A. L.	8.00	Harper, G. W.	133.00
Halwa, Alex.	2.50	Harper, H. O.	173.30
Hamilton, Audrey	40.50	Harr-Wagner Publishing Co.	32.30
Hamilton, Lillian C.	25.00	Harrison, Rev. Father	75.00
Hamilton, T. F.	127.80	Harrison, Dr. J. D.	158.00
Hamilton, Dr. W. Scott	2.00	Harrison, J. G.	35.85
Hamilton Stationery Co.	661.90	Harrison, R. E.	15.80
Hamilton's Grocery	88.25	Harrison, W. E.	67.85
Hamilton & Son, Ltd.	6.00	Harrop, James	65.25
Hamel, H.	9.41	Harrison, R. W.	127.70
Hamly Press	2,359.55	Harrison, R. W.	15.40
Hamman, Harold A.	2,583.15	Harrison, Wm.	94.26
Hammick, L. A.	431.75	Hart, A. C.	86.80
Hamman, A.	340.10	Hart, D. A.	4.65
Hammer, L.	161.40	Hart's Filling Station	917.48
Hammond, F. H.	4.00	Hartley, D. M.	4.50
Hammond's Market	34.03	Hartley, Edward	43.00
Hampshire, Cyril	24.00	Hartz Co., Ltd., The J. E.	357.50
Hampton Rooms	167.55	Harvard University Press	5.12
Hancock, W. F. W.	334.85	Harvey, Hon. Horace	523.10
Hanley Auto Supplies	135.70	Harvey, G.	126.95
Hanley, Stella (Miss)	82.50	Harvey & Morrison	906.50
Hann, Emil H.	121.95	Harvey & Newson	375.00
Hanna Coal & Wood Yard	33.38	Harvest Vale School District	1,238.00
Hanna Co-Op. Association	4.55	Haslett, F. W.	18.13
Hanna Drug Co.	24.35	Haste, Edmund	17.60
Hanna Herald, The	218.30	Hatton, J. L.	20.60
Hanna, W. H.	161.05	Hattie, A. M.	44.70
Hansen, H. A.	287.21	Hatcher, W. E.	22.50
Hansen, D.	117.90	Hatelt, August	37.70
Hansen, D. A.	68.10	Hatfebuhr, John	272.70
Hansen, Fred	7.00	Haugan, Lars	312.68
Hansen, H. C.	13.24	Hauskin, Chris	189.00
Hansen, Harold	272.40	Hausman & Dunn Mfg. Co.	7.09
Hanson, John	7.39	Haverstock, Berenice H. (Mrs.)	30.00
Hanson, J. A.	99.49	Havens, D.	75.00
Hanson, Ole	2.50	Hawke, Hugh	62.17
Hanson, Willis	364.00	Hawkins, S.	57.00
Harber, G. H. (Rev.)	45.00	Hawkins, Sidney S.	22.50
Harber, M. (Miss)	190.50	Hawksworth, A. E.	185.92
Harcourt & Son, Limited	343.00	Haworth, Dr. Geo.	20.00

STATEMENT No 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Haworth, R. J.	\$ 25.00	Henry, Dr. J.	\$ 2.00
Hay, W. D.	51.25	Henry-Morrison Co., The	143.39
Hay & Harding	30.35	Henry, W. E.	193.00
Hay Bros. Auto Service Station.	2.00	Hepburn, Dr. H. H.	320.00
Hayes, H.	23.73	Heppell, E.	5.00
Hayes, L. E.	15.00	Herald Printing Co.	7.25
Hayhoe, F. M.	60.35	Herald Publishing Co.	16.00
Hayhoe Tinshop, F. M.	175.30	Herbert, E. O.	55.50
Hayhurst, W.	127.40	Herbert, F. H.	61.30
Haynes, Fred	44.00	Herbert, F. L.	22.15
Hays & Findlay	.90	Herdman & Campbell	72.74
Hays, D. P.	270.00	Hermansen, T.	7.20
Hays, Jack	11.00	Der Herold	5.00
Hayward Lumber Co.	15,258.69	Herring & Magee, Ltd.	113.78
Heacock, K. E.	928.50	Herron, John	5.00
Heacock, R. M. (Mrs.)	1.40	Herriott, A. E.	125.64
Headley Good Roads Co.	6.77	Herrington, J.	185.90
Heal, A. J.	209.75	Hervey, John	40.45
Heard, T. N.	150.00	Heslop, Roy	44.85
Heath & Co., D. C.	154.58	Hesselgren, J. V. H.	20.00
Heath's Drug Store	13.15	Hess, A. L.	9.00
Heaton Publishing Co.	10.26	Hester, L.	526.85
Heberlink, J.	45.00	Hetu, Rev. P.	30.00
Hector Iron Works	2.50	Heureux, Laurent L.	7.50
Hecbert, Vessie J.	9.70	Hewgill, Ltd.	286.00
Heddon's Button Factory	2.46	Hewitt & Black, Ltd.	774.40
Hedemark, O.	9.23	Hewko, Mike	14.05
Hedemark, J.	808.17	Heywood, A. J.	121.80
Hedges, Joseph E.	5.00	Hick Hardware Co., Ltd.	53.62
Hedley, R. W.	481.30	Hickey, D.	92.50
Hedman, John	52.50	Hicks, C. O.	167.90
Hees, Geo.	64.06	Hicks, G. R. (Mrs.)	40.50
Hegler, Ltd., H. S.	215.32	Hicks & Co., W. W.	874.00
Heidecker, Henry	6.50	Hicks, W. H.	25.00
Heighes, George	688.00	Hicken, R. E.	130.60
Heintzman & Co., Ltd.	422.50	Hidlebaugh, Chas.	24.00
Heintz & Sloan, Ltd.	125.30	Hickman, Wm. Chas.	3.50
Hellum, O. W.	2.50	Hidson, Mary	3.20
Helmer, Fred	44.20	Hidson, T.	534.15
Hemming, Ole	1.00	Higgerty, Chas.	25.00
Hemming Distributing Co.	56.94	Higgins, E. J. (Mrs.)	129.00
Henderson Bros.	25.40	Higgins, G. L.	190.00
Henderson, C. C.	652.72	Higgins, J. A.	26.00
Henderson, C. J.	40.00	Higgins, W. J. A.	488.00
Henderson Directories, Ltd.	81.00	High River Motor Co.	7.00
Henderson, Dr. E. F.	10.00	High River Machine Shop	10.00
Henderson, E. E.	6.00	High River Hardware Co., Ltd., The	12.11
Henderson, Geo.	15.00	High River Lumber Yard	9.55
Henderson, H. E.	2,000.26	High River Times, The	60.34
Henderson, L.	21.80	High Prairie Garage	47.10
Henderson, Dr. R. C.	75.00	High Prairie Livery	35.50
Henderson, R. M.	765.10	Higinbotham, H. D., & Co., Ltd.	57.78
Henderson, John	102.25	Higinbotham, H. T.	652.88
Henderson, Samuel	105.00	Hill, B. M. (Mrs.)	120.00
Henderson, W. S.	136.68	Hill, Harry A.	142.20
Henderson & Herridge	832.52	Hill, John	25.00
Henderson, E. F., & Morrow, R. J.	6.00	Hill, Thos. K.	50.00
Hendricks, Charles	7.00	Hill, Wm. H.	541.95
Hendricks, Laura M.	6.00	Hill, Leonard & Co.	652.36
Hendrickson, R.	590.27	Hill & Co., W. T.	7.00
Hendry, Geo.	7.15	Hildreth, G. (Mrs.)	187.90
Hendry Co., Ltd., Geo. M.	19.90	Hillas Electric Co.	5,388.44
Hengelveld, H.	75.35	Hillspring Motors	30.65
Heninger, E. A.	172.50	Hills-McCanna Co.	23.80
Henley, A. B.	7.00	Hilliard, R. C.	5.00
Henley Publishing Co.	1.65	Hiller, Goldie	41.50
Henning, Ole	14.50	Hilliard, A. R.	84.57
Hennessy, J. C.	20.00	Hilliard, K.	39.12

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Hilton, M. J.	\$ 300.00	Home Publishing Co., Ltd., The	\$ 2.00
Hilton Bros., Ltd.	7.98	Homestead Hotel Rooms	138.00
Himelford, S.	145.80	Honey, Wm.	111.19
Hindsley, Norman	75.40	Hong, Lee, Laundry	6.30
Hindley, W. J.	15.00	Hood, Mae	67.50
Hinds, Hayden & Eldredge	1.55	Hook Signs, Ltd.	341.75
Hinch, T. A.	66.24	Hooper's Garage	11.25
Hines, Jack	8.85	Hooton, Eva	290.25
Hinkley, George	708.75	Hoover, E. R.	175.40
Hinkel, P.	521.20	Hoover & Robertson	15.80
Hinton, W. P.	1,289.65	Hope, G. J.	200.00
Hirsch, Ralph	2,082.95	Hope, W. H.	31.50
Hisey, Allen	5.85	Hope & Sons	1.87
Hislop, A. S.	9.70	Hopkins, M. (Miss)	66.00
H. M. Stationery Office	14.10	Hopley, R.	248.17
Hoard's Dairyman	5.23	Horn, F.	31.00
Hoath, J. A.	9.25	Horner, Ltd., Frank W.	2.73
Hobkirk, A. R.	153.80	Horner, J. H.	31.00
Hockett, C.	2.69	Horness, N. B.	1.40
Hockin, H.	105.00	Hornett, Gladys	6.00
Hodges, Elmer	5.70	Hornibrook, Whittemore & Allan	258.82
Hodgins, Gladys	14.85	Homstra, Charles R.	18.00
Hodgins, H. H.	209.95	Hospital Management	2.00
Hodge & Sons, Wm.	280.45	Hotel Cecil	31.85
Hodgson, G.	.75	Hotel Driard & Criterion Apts.	10.35
Hodson, L. C.	6.05	Hotel Dominion	1.60
Hoegh's Hardware	5.70	Hotel Selkirk	70.50
Hoffman, Fred	40.00	Hotel Spaulding	6.00
Hoffman, Joseph	9.00	Hotel Staymore	74.50
Hogan, B.	.50	Hotel Supply Co.	32.83
Hogan, M.	92.96	Hotel Yale	4.50
Hogenson, Nels	110.25	Holtelt, August	3.50
Hogg & Goodman	1,445.31	Holton, J. M.	131.65
Hoggart, R.	1.94	Houde Co., Ltd., B.	2,147.67
Holden, E. L.	12.50	Hougestol, J.	8.00
Hollas, A.	646.15	Hough, Grant	4.00
Hollinshead, G. F.	115.00	Houghton Mifflin Company	442.14
Holland, J. T.	33.80	House Beautiful, The	6.14
Hollinger, David	76.00	Houston's Standard Publications	10.00
Holliday Publications	2.00	Howard, A.	1,788.25
Hollingshead & Co., of Canada, Ltd., R. M.	26.80	Howard, A. R.	650.00
Holmes, Dr. C. W.	20.00	Howard, C. C.	325.00
Holmes, D.	70.20	Howard, L. C.	107.57
Holmes, E. E.	125.00	Howard, John B.	121.25
Holmes, Harry	5.00	Howard, J. R. (Miss)	101.25
Holmes, J. T.	293.80	Howard & McBride	192.75
Holmes, Minnie	37.90	Hartman, C. C.	158.40
Holmberg, Peter J.	144.66	Howatt, R. C.	.60
Holstein-Friesian Association	135.05	Howden, A. B.	30.75
Holson's Bakery	117.20	Howden Electric Co., Ltd.	289.00
Holt, F.	3.20	Howe, Charles B.	5.00
Holt, F. J.	1.25	Howe, Wellington M.	113.00
Holt, N. J.	8.50	Howey, J.	70.30
Holt & Co., Henry	96.33	Howell, R.	23.80
Holt & Sons	10.70	Howell Forwarding Co., Ltd.	4.02
Holtom, A. W.	195.58	Howell Bros.	3.00
Holtom, Ernest J.	34.50	Howells, Nat	43.50
Holtom, J. B.	150.00	Hoyt Hardware Co.	284.82
Holtom, F. M. (Mrs.)	43.65	Huckell, Dr. R. G.	243.40
Holtsbaum, W. B.	288.75	Hudson's Bay Co.	11,043.65
Holtzer-Cabot Electric Co.	243.57	Hudson's Bay Co. (Overseas Settle- ment, Ltd.)	1,952.81
Holroyd, George W.	17.25	Hudson Essex Garage	93.85
Home & Art Supply	20.00	Hudson Paper Co., Ltd.	142.85
Home Assurance Co. of Canada	4.00	Hudson, Alex.	735.00
Home Dairy	2.00	Hudson, Ormond, Spice & Symington	116.95
Home Grain Co., Ltd.	231.50	Hudymo, Kost	17.50
Home Insurance Co. of New York	120.00	Huerliman, Joseph	10.00

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Huff Gravel Co., Ltd.	\$ 1,516.65	Imperial Bank of Canada:	
Hughenden Record	4.00	Redemption of Public Debt ..	\$5,900,000.00
Hughes, A.	450.00	Interest on Public Debt ..	4,134,045.31
Hughes, E. (Mrs.)	123.75	Bank charges	33,684.89
Hughes, M. (Miss)	82.75	Purchase of Debentures	67,263.60
Hughes, T. E.	275.00	Rent (Grande Prairie) ..	1,125.00
Hughes, T. R.	32.80	A/c Town of Redcliff	60,000.00
Hughes, W. Barnsley	4.25	A/c Town of Athabasca	3,616.27
Hughes' Drug Store	5.29	Imperial Lumber Co., Ltd.	1,388.31
Hughes-Owens Co., Ltd.	12.50	Imperial Oil, Ltd.	12,942.05
Hughes' Motors	4.20	Imperial Optical Co., Ltd.	98.27
Humber, Annetta Rachael (Mrs.)...	2,080.35	Imperial Tobacco Co. of Canada,	
Humphreys, H. L.	189.20	Ltd.	204.00
Humphries, Stanley	1.90	Imprimerie L'Union Printing, Ltd.	2.00
Hunt, J. R.	6.00	Improvement District Trust A/c ..	50.00
Hunt, W. J.	50.00	Independent Insurance Exchange ..	101.25
*Hunt Kilburn, Ltd.	594,390.95	Index Publicity Co.	120.00
Hunter, A. B.	34.91	Industry Illustrated	3.00
Hunter, H. M.	70.20	Industrial & Educational Publish-	
Hunter, M.	13.50	ishing Co., Ltd.	20.48
Hunter, M. E.	7.50	Ingleburg, Thomas	7.00
Hunter, W. A.	15.00	Ingleview School Dist. No. 2090 ..	67.40
Hunter Bros., Ltd.	81.11	Ingram, A. R.	7.20
Hunter Lumber Co., Ltd., The	1,973.96	Ingram, George A.	777.26
Hunsperger, Allen	6.00	Ingram & Bell, Ltd.	2,821.63
Hunting, A.	14.50	Ings, Dr. A.	1,135.00
Huntley Manufacturing Co.	80.80	Inkster, O.	261.45
Hunziker, O. F.	6.60	Inland Poultry Journal	4.83
Huntsville School District No. 1574	549.55	Innes, A.	68.40
Hurst, G.	2.80	Innes, D. R.	135.00
Hutchings, Fred	45.00	Innes, William	183.10
Hutchinson, A.	6.00	Innisfail Hardware Co.	475.73
Hutchinson, Alex.	225.50	Innisfail Province, The	36.00
Hutchinson, Earl	40.00	Innisfail Vulc. Works	6.60
Hutchinson, J. M.	146.40	Inskip, A. T.	78.00
Hutchinson, T.	40.50	Institute of Applied Arts, Ltd. ..	131.80
Husband, H.	6.00	Institution des Aveugles	300.00
Hutterian Brethren	150.00	L'Institution des Sourds-Muets ..	360.00
Hutton, A.	65.25	Instruments, Ltd.	22.45
Hutton, A. E.	6.10	International Business Machines	
Hutton, Geo.	29.80	Co., Ltd.	15.30
Hutton, R.	18.18	International Coal & Coke Co. ..	3.00
Hutton Carpet Cleaning & Up-		International Correspondence	
holstering Company	744.05	Schools, Canadian, Ltd.	1.60
Hutton's	7.50	International Harvester Co.	349.77
Huyck, M. (Mrs.)	74.10	International Press Clipping Serv.	1.50
Huyck, Mabel	18.00	International Press Cutting Bureau	35.20
Huxley, Harold	839.25	International Railway Publishing	
Hyde, E. E.	104.00	Co., Ltd.	10.00
Hygiene Products, Ltd.	56.66	International Labor Office	8.80
Hynes, Dr. J. S.	40.00	International Silver Co. of Canada,	
		Ltd.	430.90
Total, Section "H"	\$ 704,182.26	Investment Corporation of Canada	555.00
Ibbotson, Alfred	\$ 45.00	Ilkow, Nykyfor	48.72
Ideal General Repair Shop	2.85	I. O. O. F.	3.00
Ideal Meat Market	84.10	Irene Cottage Hospital	110.50
Ideal Power Lawn Mower Co.	36.44	Ireland, D.	33.00
Identiscope Co.	1.34	Ireland, Rex	18.50
Index Publicity Co.	40.00	Irma Times	27.40
Illustrated London News & Sketch,		Ironfield, W.	15.00
Ltd., The	4.99	Ironside & Park	45.52
Illinois State Fair	2.06	Irvine, G.	8.00
Illustrated Milliner	7.19	Irvine, W. L.	153.75
Ilott, R.	6.30	Irvine, W. J.	66.00
Immigration Agency	50.00	Irving, John	18.50

*Purchase of Debentures for Special Investment Account.

CASH PAYMENTS

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STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Irving, Robt.	\$ 1.00	Jex, W. R.	\$ 7.50
Irving's Garage, Ltd.	3,303.94	Johnson, Alex. E.	22.50
Irwin, C. F.	353.64	Johnson, A. J.	18.75
Irwin, R. (Mrs.)	7.35	Johnson, C.	405.58
Irwin, H. L. (Mrs.)	21.00	Johnson, D. R.	190.70
Irwin, W. E.	8.25	Johnson, Charles	5.00
Irwin Co., Ltd., John	37.38	Johnson, Clara (Mrs.)	66.90
Irwin & Gordon	68.02	Johnson, E. G.	12.00
Israelite Press, The	40.08	Johnson, Frances H.	140.50
Ives, Henry T.	155.00	Johnson, F. D. B.	146.40
Ivey Co., Ltd., John D.	35.77	Johnson, F. H.	3.00
		Johnson, G. T.	20.00
Total, Section "I"	\$10,227,813.91	Johnson, Dr. H. H.	20.00
		Johnson, Hans	4.00
Jackson, A.	\$ 127.90	Johnson, Herman	20.00
Jackson, Annie	953.70	Johnson, Hilda	17.00
Jackson, Detective	3.75	Johnson, H. M. (Miss)	136.60
Jackson, D. E.	14.00	Johnson, John	5.50
Jackson, F. D.	6.00	Johnson, J.	4.50
Jackson, M. (Mrs.)	435.40	Johnson, J. F.	9.00
Jackson, Samuel	480.75	Johnson, J. H.	3.00
Jackson, Sydney	84.73	Johnson, J. O.	1.50
Jackson, T. D.	255.50	Johnson, Lars	277.76
Jackson Trade Publishing Co.	265.00	Johnson, Nels	30.90
Jackson Bros. (Foundry)	13.80	Johnson, O. A.	5.55
Jackson Bros.	191.25	Johnson, Dr. Ralph E.	32.00
Jackson Bros., Ltd.	14.10	Johnson, Russell	11.91
Jackson's Bakery, Ltd.	1,696.95	Johnson, Walter	7.50
Jackson's Blacksmith & Welding Shop	53.75	Johnson Agencies	34.00
Jacobs, A.	13.60	Johnson Bros.	505.93
Jacobs, Z. W.	320.26	Johnson's Garage	78.07
Jacobson, G.	1.00	Johnson & Johnson, Ltd.	2,461.65
Jacobson, O. M.	3.63	Johnson & Cousens	560.00
Jaeger, E. P.	42.72	Johnson's, Ltd.	.75
Jaffary, S. K.	459.00	Johnson & Moore	74.00
Jalbert, J. A.	57.57	Johnson Publishing Co.	9.70
James, E. M.	10.00	Johnson & Son, Ltd., S. C.	1,426.91
James, G. A.	11.20	Johnson & Smith	38.25
James, J. E.	725.05	Johnson & Son, W.	35.40
James, J. V.	1,440.52	Johnson & Co., A. T.	279.20
James Nellie (Miss)	200.40	Johnson & Rivers	2.50
James, W. H.	42.23	Jones, Arthur H.	130.62
James & Lee	523.73	Jones, Ben	6.00
James & Bros. Fred J.	11.09	Jones, C. T.	116.00
Jameson, Claude V., Dr.	142.50	Jones, D.	3.00
Jameson, D.	8.35	Jones, D. E.	12.25
Jamieson & Hunter	103.00	Jones, D. S.	12.00
Janssen Dorville Dairy, L.	21.00	Jones, Edwin H.	150.60
Japan Year Book	6.55	Jones, E. W. R.	200.25
Jardine & Co., Ltd., A. B.	10.79	Jones, J. T.	80.15
Jarman, J. S.	270.75	Jones, I. (Mrs.)	51.25
Jarenicke, Frank E.	203.10	Jones, J. I.	6.45
Jarvis-Gooey Co.	4.10	Jones, J. R.	24.00
Jasman, E.	98.64	Jones, Llewellyn	10.00
Jasper Signal	3.25	Jones, Robert	140.00
Jassiman, Alex.	5.00	Jones, R. L.	81.60
Jagoe, E. (Miss)	164.95	Jones, Sidney	109.65
Jeannot, Frank	62.25	Jones, S. W.	9.00
Jebbs, Wm.	6.00	Jones, W.	178.15
Jefferies, J. E.	2,185.10	Jones, Wm. Roberts	11.37
Jenkins, P. H. (Mrs.)	17.42	Jones, Graham & O'Brien	1,094.50
Jensen, Mauritius	56.50	Jochum, Adele (Mrs.)	3.00
Jensen-Salsbery Laboratories, Inc.	3.25	John, John	39.00
Jerry & Olsen	47.93	John Neill Hospital	334.00
Jessen, E. L.	43.75	Johns Hopkins Press, The	27.01
Jett & Co., J. B.	2.00	Johns & Co., E. G.	592.33
Jewell Electrical Instrument Co.	11.03	Johns, Matt	560.00
		Johannsen, Wm.	42.00

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Johannsen, Wm.	\$ 6.50	Keen, S. L.	\$ 2.35
Johnston, A. (Mrs.)	5.00	Kehough, J.	6.00
Johnston, A. P.	397.45	Keibel, E.	3.20
Johnston, Dave	4.50	Keillor, F. A.	878.90
Johnston, C.	1.75	Keiran, E. J.	11.80
Johnston, H.	37.50	Keith, A. E.	14.15
Johnston, Herbert Ray	519.85	Keith, H. C. (Miss)	113.00
Johnston, H. U.	755.75	Kelly, C. D.	171.95
Johnston, J. M.	78.60	Kelly, W. J.	27.25
Johnston, Dr. J. P.	20.00	Kelly Electric	256.63
Johnston, Dr. R. E.	5.00	Kelly, George	81.88
Johnston, Roger Jas.	50.00	Kelly, Mrs. Kate	3.50
Johnston, S.	18.25	Kelly, Lorenzo	2.70
Johnston, W. T.	4.50	Kelly, W. J.	195.40
Johnstone, G.	2.00	Kelly & Co., H.	5.00
Johnstone, R.	12.35	Kelly's Directories, Ltd.	10.99
Johnston Drug Co.	3.00	Kelly's Transfer	23.00
Johnstone Lumber Co., Ltd.	276.45	Kelley, Lee G.	96.50
Johnstone, Ritchie & Huckvale	19.15	Kellas, James	20.00
Johnston Storage & Cartage Co., Ltd.	257.69	Kelloran, F. P.	171.11
Johnston & Sons	3.00	Kelner, F. M.	30.00
Johnston-Walker Co., Ltd.	242.14	Kelsey, W.	29.49
Johnston Co., The A. F.	109.75	Kelso, J. A.	16.50
Joneas, A.	811.12	Kelterborn & Co.	14.20
Johnstone, Winnifred R.	82.50	Kemp, J. B.	130.00
Jordon, A. (Mrs.)	167.00	Kemp, J. H.	116.95
Jordon, W.	18.00	Kemp, M. D.	297.00
Joubert, Bert	7.00	Kemp's Garage	14.46
Journal of Accountancy, The	5.07	Kemp & Co., Ltd.	9.00
Journal of the American Institute of Criminal Law & Criminology	1.56	Kendall, Carson James	68.10
Journal of Commerce	4.00	Kendall, James	24.80
Journal of Education	3.57	Kennedy, A.	3.50
Journal of Geography	2.33	Kennedy, Dr. A. H.	20.00
Journal of Home Economics	5.55	Kennedy, C. H.	645.00
Journal of Outdoor Life	30.00	Kennedy, Dr. E.	10.00
Judge, J. W.	2,471.29	Kennedy, E. N., Co.	3,363.70
Judson, Eva G.	47.50	Kennedy, J. H.	100.50
Junior U.F.A. Sentinel	6.00	Kennedy, L. (Miss)	156.50
Justik, V. A.	7.75	Kennedy & Fitzsimmons	23.11
Total Section "J"	\$ 29,595.19	Kennedy & Mason, Drs.	30.00
Kadey, Wes.	\$ 24.65	Kennedy & Russell	5.50
Kahl, John	47.80	Kenn's Service Garage, Ltd.	546.15
Kahl, Knut S.	1.75	Kent, R. H.	215.50
Kaiser, Adam	5.00	Kenwood, John	10.50
Kaiser, A. E.	5.13	Kenwood & Kenwood	78.58
Kaiser Bros.	4.50	Kerfoot, A. R.	15.60
Kaiser & Hooper	5,041.10	Kern, E.	6.00
Kaminsky, Nancy or Wm.	105.00	Kernick, Mrs. G. C.	20.00
Kansas State Teachers' College	37.89	Keppler, H.	47.75
Karalock, Paul	169.50	Kerr, Alexander	30.00
Kates & Brown	.90	Kerr, H. V.	10.25
Kaufman Rubber Co.	10.24	Kerr, Thos.	442.61
Kaufman, Dr. Stanley V.	12.00	Kerr, W. A. R.	217.50
Kay, R. I.	68.80	Kerr Bros.	116.00
K. A. Y. Realty Co.	2.50	Kerr & May	37.00
Kay's Custom Tailors	185.75	Kerr & McDonald	28.19
Kearl, John	65.00	Kershaw, Dr. E. V.	40.00
Kearns, Mrs. Margaret	300.00	Ketchum Manufacturing Co.	30.58
Keats, Max	2.70	Keystone Coal Buyers' Catalogue	15.12
Keay, Orrin S.	144.00	Khaki Call, The	30.00
Keeley & Sons, H.	155.95	Kheang, Luey	2.50
Keeling, Chas.	142.50	Kidd, Dr. C. B.	52.60
Keeling, Mrs. S. R.	100.00	Kidd, Edward	1,030.00
Keen, G. S.	120.00	Kidd, E. T.	356.25
		Kidd, George E.	20.45
		Kiefer's Hall	30.00
		Kiernan, B. F.	16.45

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Kiernan, R. G.	\$ 16.45	Knowles Home for Boys	\$ 337.74
Kiesow, Carl	122.31	Knowles, R.	5.00
Killam News, The	38.53	Knox, Elizabeth	2,644.28
Killoran, F. P.	264.13	Knox, T. L.	2.00
Killoran, M. J.	12.00	Knudson, O.	15.94
King, A. W.	176.25	Knutson, Louis	5.00
King, Fred J.	7.75	Kny-Scheerer Corp. of America	54.66
King, J.	46.71	Kobitzsch, Marion	13.50
King, Mrs. M. M.	206.00	Koch, Alfred	4.75
King, T. O.	13.00	Koch, John	2.50
King, W. H.	1.15	Koch, John, Jr.	53.40
King Edward Hotel, Edmonton	298.25	Koehring Co.	5.50
King Edward Hotel, Calgary	198.35	Koepke, J. W.	5.00
King Edward Hotel, Pincher Creek	1.50	Koivisto, August	27.25
King Motors	1,079.20	Kolb & McGraw	383.00
King's Printer	232,415.74	Kolmatycki, Katie	44.90
Kindt, Laurence E.	1,072.76	Kolodychuk, A.	5.00
Kingsley, J. T.	12.95	Kolokruka Mission	435.13
Kingzett, Frank	12.00	Kopas, Chas.	1.90
Kinlock School District	1,211.47	Kopp, Frank	22.50
Kinney, A. R.	9.00	Korbie, J. S.	3.75
Kinsell, John	36.00	Kozeck, J.	375.00
Kinsella, Wm.	560.60	Kostyniuk, P.	90.00
Kinzey, Ray	25.00	Kowalilak, Pete	2.50
Kipp School District	80.89	Kowalski, J.	23.00
Kipp-Kelly, Ltd.	242.50	Koruz, Mike	17.00
Kipps, E.	20.00	Kozena, Mrs. M.	55.00
Kirby, A. A.	5.90	Kramer, J.	12.00
Kirby Cartage	273.81	Kranz, Robert	345.11
Kirby, Jas. T. H.	7.65	Kranskoff, A.	30.75
Kirby, L.	208.00	Krause, Carrie	5.00
Kirk, Minnie (Miss)	19.40	Krause, F.	18.00
Kirk, Orville	294.00	Krause Milling Company	276.93
Kirkland, D. A.	57.25	Krefting, J.	15.68
Kirkland, James	48.23	Kresge, F. W.	21.84
Kirkpatrick, G. R. F.	5,339.14	Kremer Garage Co., Ltd.	13.50
Kirkpatrick, Ltd., T.	12.50	Kronholm Dental Laboratory	9.50
Kirkpatrick, W. J.	74.15	Kruger, C.	168.55
Kitchen, A. C.	39.62	Kucheran, Nick	6.00
Kitchen, W. G.	7.50	Kuhn, Ben	4.38
Kleenbirn Collieries, Ltd.	12.00	Kunderd, A. E.	20.04
Kleparchuk, Peter	2.50	Kurth, Gustav	204.00
Klimoff, Abraham	127.55	Kuss, Harry W.	7.00
Klinek, William	263.85	Kuznarik, J. W.	9.65
Klingaman, C. S.	19.20	Kuzyk, M.	104.75
Klinger, Jack	106.25	Kyler, B. E.	101.00
Klinkner, E.	9.00	Kyllo, A.	7.87
Klotz, Gottlieb	53.45		
Kluczny, B. R.	216.32	Total, Section "K"	\$ 272,446.51
Knapman Plumbing & Heating Co.	101.04		
Knapp, A. S.	67.20	Labour News Stand	\$ 58.33
Knapp, George	19.30	Labour Gazette	2.00
Knapp, Grant	4.03	Lachovecky, K.	6.10
Knechtel, Robert	30.00	Lac La Biche Lumber, Ltd.	50.27
Knier, Adolph	6.59	Lacombe-Edmonton Rapid Transfer	5.00
Knight, F. G.	3.00	Lacombe Home	3,745.46
Knight, Gladys	126.60	Lacombe Nurseries	299.65
Knight, Harry S.	498.65	Lacombe & North Western Railway	
Knight, Madeline (Miss)	31.50	Company:	
Knight's Bindery	1,175.00	Repayable Advances	80,791.91
Knight Sugar Co., Ltd.	442.13	Miscellaneous	391.35
Knight, Richard	46.95	Ladies' Aid, United Church	38.25
Knipfel, O. B.	899.35	Ladouceur, P.	28.40
Knoll, J. J.	155.40	Lafleur, MacDougall, Macfarlane	
Knott, Dr. J. J.	21.50	and Barclay	150.00
Knotts, G. T.	5.00	Laidlaw, W.	7.10
Knowles, Bert	12.50	Laird, Annie (Miss)	20.00
Knowler, John	4.65	Laird Motors	81.20

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
La Cross Inter-State Fair Assn. \$	75.20	Lawford, C. H. \$	592.60
La Fleche Bros.	799.00	Lawford Welding Co.	66.05
La France, Frances (Mrs.)	12.00	Lawrence, A.	197.35
La Grande, Emery	1,203.83	Lawrence, Albert	2.60
Lake Hardware Co., D. B.	3.60	Lawrence, Alex.	5.30
Lake, Irene May	300.00	Lawrence, E. H. (Miss)	137.00
Lake of the Woods Milling Co., Ltd.	815.45	Lawrence, Sheridan	21.25
Lake, V.	67.00	Lawrence, S. H.	58.90
Lake Valley School District	50.62	Lawrence, V. H.	28.35
Lakeside Coals, Ltd.	19,759.05	Lawrence, Jones & Co.	8.75
Lakusta, John	2.00	Lawson, C. R.	42.80
Lakusta, Mary	2.00	Lawson, M. M. (Mrs.)	873.00
Lalbot, Dr. A. E.	20.00	Lawyers' Co-op. Publishing Co., The	15.24
Lally, C. T.	95.00	Lay, R. N.	145.10
Lamb, A. L.	13.25	Laycock, Dorothy S.	29.40
Lamb Bros.	.75	Laycock, Frank A.	85.00
Lamb, Dr. W. V.	10.00	Laycock, F. U.	707.65
Lambert, Ltd., Alfred	1,096.18	Laycock, Jos. H.	108.55
Lambert, James	356.00	Layne, John	6.50
Lambert, J. E.	82.10	Laywell Poultry Farm	15.00
Lambert, J. S.	13.78	Lazaruk, Wm.	15.20
Lambert, M.	20.00	Lazerte, M. E.	49.58
Lammie, Wm.	69.30	Lea & Febiger	15.55
Lamont Hardware	3.00	Leacock, Rosamund (Dr.)	160.00
Lamont Tribune, The	40.60	Leader Stores, The	4.40
Lambert, F.	10.00	League of Nations Soc. in Canada ..	167.08
Land Titles Office, Calgary	11,725.88	Leaman, J. J.	20.65
Land Titles Office, Edmonton	5,871.01	Learned, John	4.25
Landaker, A. C.	56.70	Leary, O. G.	13.30
Landale, J. D.	2.98	Leaver, H. R.	195.30
Landon, C. C.	5.45	Lebel, Alfred U.	3.00
Landon, F. L.	19.95	Lebel, Luke (Dr.)	1,730.00
Landry, J. A.	133.00	Leblanc, E.	122.43
Lane, J. S.	61.00	Le Blanc, Severin	12.00
Lane, R. C.	30.00	Le Canada	12.00
Lang, James A.	309.50	LeCercf, J.	1.00
Langdon, F. L.	3.25	Leckie, Ltd., John	1,764.00
Lange Bros.	7.65	Le Clair, D. B.	6.00
Langell, D. B.	110.75	Leclercy, S.	30.00
Langs, J. W.	150.00	Lederle Antitoxin Laboratories ..	42.28
Lardo, Pete	60.75	Ledene, John O.	40.00
Large, E.	360.84	Ledgard, E.	51.50
La Riviere, Eva (Mrs.)	9.40	Ledgerwood, N. E.	5.20
La Riviere, J. R.	9.95	Ledingham, J.	1.00
Larocque, W.	144.00	Leduc Representative	1.50
Larose, Rev. Father	100.00	Lee, Floyd	69.90
Larsen, Chris	60.00	Lee, G. W.	131.80
Larsen Bros. & Hineck	39.70	Lee, L.	84.00
Larsen Mercantile Co.	16.70	Lee, Ollie T.	17.00
Larsen's Electric Service	6.25	Lee, Tom	34.75
Larson, Peter	317.00	Lee, Wing	1.30
Larson, Ray	4.20	Lee, Wong	3.00
Latta Ltd., D. G.	301.77	Lee, W. D.	533.47
Lanna Inc., J. S.	2.75	Leeds and Northrup Co.	149.36
Laub, S.	375.00	Leek, J. F.	30.00
Laughlin, E. A.	10.50	Leek Bros.	24.95
Laundon, C.	773.50	Lees, James	18.00
Lauridsen, Hans N.	14.00	Lees, Thomas	78.00
Lauren, Louis	15.32	Lees, T. A.	559.75
Lavallee, Josephine E.	40.50	Leithead, J.	14.50
Lavigne, Frank C.	60.05	L'Hirondelle, J.	140.00
Lavoie, J. A.	5.00	Lefebvre, Louis	30.00
Law, A. L.	31.43	Leffingwell, Frank S.	299.25
Law, A. Y.	420.40	Lefond, S.	46.25
Law, Frank F. (Dr.)	23.00	Legate, Mrs. M. L.	145.30
Law, George	223.80	Leger, F. A.	31.55
Law Bros.	141.55	Lehane, J. J.	11.98
Law Society of Alberta	375.00	Lehmann, J. V.	123.00

CASH PAYMENTS

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STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Leibovitz, B. \$	204.60	Letourneau, N. \$	11.85
Leier, Frank	21.40	Lett, T. B.	1.30
Leitch, Dr. D. B.	25.00	Lett, T. R.	44.80
Leitch, M.	1.35	Leveille, Leo. J.	8.19
Leitch, W.	196.80	Levers, Lester	5.00
Leitgeb, J. W.	2.20	Levesque, Ltd., J. D.	95.15
Leland Coal Co., Ltd.	66.00	Leyland, J. H.	137.25
Lem, Ho	2.50	Libby, McNeil & Libby of Canada, Ltd.	588.33
Lemaire, Sister	1,125.00	Liberty Machine Works, Ltd.	357.15
Lemire, Joseph	9.80	Libin & Ferguson	28.88
Lemire, L.	112.50	Liesemer, Dr. E. J.	27.05
Lemire, L. E.	151.75	Liesmer, G. (Mrs.)	14.45
Lemon, A.	15.00	Liesemer, W. G.	5.60
Lennon, Wm.	24.00	Light, M. J.	248.95
Lentz, Jack	1.40	Lilly & Co., Eli	54.95
Lenzler, D.	86.15	Lin, Tan Wong	5.20
Leonard, E.	24.00	Lincoln, Arthur	52.80
Leonard, M.	8.50	Lincoln, Dr. W. A.	120.00
Leonard & Bachand	2.50	Lindberg & Pearson	3.00
Leo's Transfer	21.50	Lindeman, Robert	15.00
Lepage, C.	5.00	Linden, Nels	14.40
Le Page, George	2.00	Lindholm, D. F.	31.00
Le Page Store, The	6.45	Lindsay, Geo. H.	283.78
Leroy, A. F. A.	5.00	Lindstrom, A.	16.52
Lessard, Oscar	1.00	Link, Herman	3.95
Letawsky, John	2.50	Link, John	3.95
Leveille, S. J.	5.00	Linn, W. O.	5.55
Lever Bros., Ltd.	113.08	Linn, W. O.	3.50
Levitt, W. A.	52.80	L'Institution des Sourds-Muets ..	765.00
Lewis, A. F.	1.50	Lippincott Co., J. B.	22.88
Lewis, George Ezra	69.80	Lipscombe, R.	44.43
Lewis, Geo. F.	23.20	Liske, R.	8.60
Lewis, Ivor	164.40	Literary Digest	24.78
Lewis, J. A.	105.18	Littke, J.	33.50
Lewis, S. C.	649.30	Little, David	161.18
Lewis, S. G.	1,137.00	Little, E. L.	30.00
Lewis, T. D.	1,400.00	Little, G. M. (Dr.)	10.00
Lewis & Co., H. M.	55.26	Little, John	75.00
Lewis Manufacturing Co.	146.85	Little, Joseph	100.00
Lesch, H.	4.00	Little, Muriel	41.60
Lescarbeau De Chambers, Z. I.	15.00	Little, Brown & Co.	718.32
Lesiuk, Paul J.	2.50	Little Bow M.D. No. 98	51.92
Lesley, Frank	262.70	Liverpool & London Globe Insur.	130.32
Leslie's Fireproof Storage	96.51	Livingstone, Robert	547.13
Lester, Clyde	5.10	Lloyd, D. F.	1.00
Lester, D.	42.06	Lloyd, Jno. W.	23.75
Letendre, Frank	53.25	Lloyds Bank, Ltd.	330.28
Lethbridge Auto Top Depot ..	165.40	Lloydminster Studio	10.25
Lethbridge Battery Maintenance ...	7.00	Lloydminster Times, The	4.00
Lethbridge Breweries	32.50	Loades, George A.	5.78
Lethbridge City Laboratory	.49	Locators, Ltd., The	34.00
Lethbridge Court Reporters	201.95	Loder Co., Harry	345.00
Lethbridge Decorators, The	195.00	Lodge Piano House, The	8.50
Lethbridge Herald, The	1,678.56	Logan, Adam O.	90.00
Lethbridge Herald Print. Co., Ltd..	116.50	Logel, G. A.	6.00
Lethbridge Horse Club, The	12.00	Laghlin, James	38.00
Lethbridge Iron Works Co., Ltd.....	562.74	Loggie, W. P.	130.30
Lethbridge Laundry	117.70	Loggie & Manley	60.00
Lethbridge Mercantile Co., Ltd.....	285.24	Lomheim, Walter (Mrs.)	103.42
Lethbridge Motors, Ltd.	567.00	London Express Newspaper Co. ...	13.36
Lethbridge Northern Colonization Manager	56.95	Lone, J. W.	162.30
Lethbridge Northern Irrigation District:		Long, Alexander	350.00
Repayable Advances	547,228.24	Long, Alfred	22.20
Miscellaneous	29.70	Long, C. B.	150.00
Lethbridge Sash & Door Factory ..	15.00	Long, F. C.	68.55
Letourneau, E. M.	23.55	Long, G. S.	11.50
		Long, Ho	1.75

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Long, M. H. \$	85.00	McAfee Motors	\$ 73.60
Long, W. L.	7.50	McAinsh & Co., Ltd.	110.85
Long & Sons, C.	.50	McAllister, J.	9.00
Longdon, J. A.	260.10	McAllister, J. W.	15.00
Longman, James A.	122.60	McAllister, P.	15.57
Longman, Bros.	5.90	McAra, J. D.	1,341.72
Longmuir, George	6.00	McAra, J. M.	705.05
Lonsberry, D. J.	125.00	McArthur, A. J.	91.75
Longmans, Green & Co.	2,945.97	McArthur, A. W.	62.50
Loo, Wing, Laundry	1.40	McArthur, F. A.	8.00
Lorraine's Repair Shop	10.35	McArthur, Stella	38.25
Losie, C. H.	1,370.00	McArthur's Spring Works	23.50
Lothrop, Lee & Shepard Co.	36.81	McAthey, William	42.00
Lott & Co., Ltd.	220.33	McAthey & Jones	423.20
Loucks, J. E.	35.65	McAuley, J.	1.75
Lougheed Journal, The	32.00	McAuity & Sons, Ltd., T.	23.55
Lougheed, McLaws, Sinclair and Redman	500.00	McBain, John	5.45
Lougheed & Taylor, Ltd.	45,102.64	McBain, W. W.	18.00
Louie, Ben	5.00	McBratney, T.	79.50
Louis-Allis Co.	145.30	McBride, Dr. C. D.	63.00
Lousana Consolidated S.D.	6.00	McBride, J. A.	12.50
Love, Andrew	36.00	McBride, R. G.	99.00
Love, H. B.	219.10	McBride, Wm. L.	6.50
Love, J. R.	144.00	McBurnie, John	24.30
Love & Co., Ltd., H. G.	2.25	McCafferty, Lenore	45.50
Love's Tire Repair & Serv. Station	8.50	McCaffry, James A.	30.00
Loveseth Service Station	250.48	McCall Co., The	14.42
Lovitt, Mrs. H.	410.11	McCalla, Dr. A. I.	205.81
Low, J. S.	271.80	McCalla, W. C.	225.00
Low, J. W.	31.95	McCallister, P.	36.69
Lowe-Martin Co., Ltd.	540.00	McCann, J. H.	420.90
Lowes, Mrs. C. E.	84.80	McCarthy, Bird	47.85
Lowes, H. G.	5.80	McCarthy, E. F.	131.35
Lowry, Ltd.	1.20	McCarthy, Jane C.	7.00
Lowry-Glanville Co., Ltd.	7.00	McCaslin, J. E.	106.00
Loyst, W.	43.38	McCaul, T.	974.75
Lucas, J. W.	284.75	McCauley Bros.	5.50
Lucas, Wm.	50.00	McCausland, Mrs. M.	21.00
Luehko, F.	39.89	McClarey, G.	14.89
Luck, Elmer L.	157.20	McClary, Hardware	1.75
Lucolin, Dr. W. A.	20.00	McClary Mfg. Co., The	1,126.20
Luey, Chaou	39.77	McClelland & Stewart, Ltd.	625.97
Luey Bros. Cafe	474.80	McClenaghan, Mary C.	6.00
L'Union	52.00	McLeod, K. A.	15.00
Lundbreck Trading Co.	4.30	McClure, D.	93.90
Lunden, Ole	9.90	McClurg & Co., A. C.	14.82
Luscar Collieries, Ltd.	5.50	McColgan, Dr. A. S.	82.60
Lusk, Harry M.	206.30	McColl Bros., Ltd.	1,156.35
Luther, H. L.	24.15	McConnach, Charles	14.60
Lyle, V.	3.00	McConnell, James	30.00
Lyle, W. H.	3.00	McConnell, J. B. (Miss)	489.15
Lynch-Staunton, Mrs. C.	212.55	McConnell, J. E.	137.05
Lynes, Edward	5.50	McConnell, James G.	34.80
Lyon Electrical Co.	45.26	McCord, H. A.	2.60
Lyons & Craswell	6.30	McCordie, Dr. H. N.	120.00
Lyster, P. A. M.	15.00	McCosham Storage & Distributing Co., Ltd.	659.43
	\$ 762,700.59	McCoy, F. G.	341.25
Add: Loans to School Districts as per Statement No. 59	7,807.30	McCoy & McCann	62,563.54
		McCracken, Eva M.	130.40
Total, Section "L".	\$ 770,507.89	McCray, F. W.	2.50
		McCrea, S.	20.90
MacAlpine, D. A. \$	4.60	McCready's, Ltd.	2.25
MacCallum, A. F., & Roy Smith Motors	8.96	McCrimmon, W. D.	209.69
McAdams, E.	214.05	McCullock Hardware	3.00
		McCutcheon's Studios	5.95
		McCutcheon, R.	2.70
		McCutchen, Wm.	36.05

CASH PAYMENTS

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STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McCray, Arminda (Miss)	\$ 123.00	McFadden, Eber	\$ 1.35
McCreadys, Ltd.	.75	McFadyen, G.	172.88
McCrea, D. L.	2.05	McFadyen, Mrs. Gwen	9.12
McCullochs, Ltd.	2.80	McFadyen, Mrs. N.	19.50
McCracken, G. N.	29.00	McFadyen, Neil	2,683.00
MacDonald, A.	175.80	McFadyen, N. A.	32.20
MacDonald, Dr. C.	5.00	McFadyen, Dr. O. J.	206.00
MacDonald, D. E.	3.50	McFadyen, Dr. O. G.	12.80
MacDonald, D. L.	171.80	McFarlane, A.	10.00
Macdonald, J.	39.15	McFarlane, G.	20.00
MacDonald, John	156.99	McFarland, Dr. Gordon	28.20
MacDonald, J. F.	125.05	McFarquhar, Geo.	20.00
MacDonald, K. (Miss)	175.35	McFaul, S. E.	1.30
MacDonald, M.	225.00	MacGowan, H.	630.60
MacDonald, M. E. (Mrs.)	53.38	MacGowan, Mrs. M.	10.80
MacDonald, Neil	15.60	MacGregor, Alex.	1,496.89
MacDonald, Dr. P. A.	7.00	McGaw's Produce	940.35
MacDonald, W. D.	31.00	McGill, H. W.	627.00
MacDonald's Consolidated, Ltd.	10,204.97	McGill University Library	3.15
MacDonald Hotel, The	120.35	McGillivray, Napoleon	4.00
MacDonald & Co., H. G.	22,231.50	McGillivray Creek Coal & Coke Co., Ltd.	51.20
Macdonald & Evans	7.79	McGillivray, Helman & Spankie.....	75.00
MacDonnell, E. F.	27.05	McGraw-Hill Book Co., Inc.	92.19
MacDougall, M.	23.00	McGrew, James	1.60
MacEachern, M. D.	132.60	McGuinness, Helen	16.50
MacEachren Milling Co., Ltd.	11,770.98	McGuinness Produce Co.	15.00
MacFarland, H. A.	140.00	McGuire, L. (Miss)	3.05
MacFarland Shoe Co., Ltd., The ...	98.82	McGuire, Terence	18.00
MacFarlane Bros.	1.00	MacInnes	184.20
Macfarlane, W. G.	271.20	MacInnis & Doyle	37.50
McDaniel, Dorsey P.	210.15	MacIntyre & Sandercock	25.00
McDermid Drug Co., The	138.13	MacKay, A. W.	12.25
McDermid Studios, Ltd.	5,330.23	MacKay, F. W.	3.00
McDermott, H.	2.50	MacKay, Dr. M. E.	925.00
McDermott Hardware	8.15	MacKay Coal Co., Ltd.	13,085.30
McDiarmid, J. D.	50.46	MacKenzie, C.	19.50
McDonald, Alfred	2.50	MacKenzie, F.	2.40
McDonald, Mrs. A. F.	272.48	MacKenzie, Keith C.	180.70
McDonald, Angus K.	33.00	MacKenzie, K. W.	120.25
McDonald, Colin H.	210.00	MacKenzie, Thomas	103.50
McDonald, Dan	84.05	MacKenzie Hardware	11.94
McDonald, D. A.	13.60	MacKenzie & Son, W. E.	21.70
McDonald, F. H.	305.05	MacKid & MacLaren (Drs.)	20.00
McDonald, H. C.	2,218.82	MacKinnon, Jas. A.	114.80
McDonald, H. J.	139.75	MacKintosh, Wm.	104.85
McDonald, J. A.	528.26	McHattie, A.	4.80
McDonald, J. G.	144.41	McHattie, W. M.	32.75
McDonald, Noble	223.50	Mellroy, H.	22.15
McDonald, Norman	3.00	Mellvena, A.	2.25
McDonald, N. C.	36.07	McIntosh, W. R.	198.00
McDonald, W. P.	52.35	McIntyre, E. L.	101.78
McDonald Bros.	6,596.12	McIntyre, H. S.	80.78
McDonald & Son, J. B.	36.00	McIntyre & Evens	400.00
McDonald & Sons, Kenneth	78.76	McIvor, Mrs. D. R.	23.85
McDonald, Weaver & Steer	15.00	McKay, A. M.	162.05
McDonnell, A. E. C.	135.52	McKay, Dan	1,664.10
McDonnell, J. J.	28.50	McKay, Donald	5.00
McDonough, Ralph	2.27	McKay, D. O.	40.50
McDougall Hospital, The George ..	129.30	McKay, Mrs. Mary	334.00
McDuffie's Transfer	18.00	McKay, Winifred	200.00
McEachern, Dr. I. W. T.	75.00	McKay Hardware	34.52
McEachern, Dr. J. M.	104.00	McKee, Agnes	4.65
McEachern & McMillan	40.00	McKee, Clyde	133.15
McElroy, C. A.	166.90	McKee, David	6.65
McEvoy, Mrs. M.	181.05	McKee, G. A.	15.83
McEwen, A. B.	86.00	McKee, O.	221.75
McEwen, J. E.	9.75	McKellar, J.	6.00
McEwen, S. F.	73.00		

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McKellar, K. (Miss)	\$ 182.30	McLaren Lumber Co.	\$ 2,683.92
McKelvie, A. L.	45.00	McLaren's, Ltd.	648.00
McKenna, Harry	2.10	McLean, C.	69.00
McKenna, Joseph	481.00	McLean, C. E.	71.30
McKenna, P.	3.50	McLean, Donald	101.40
McKenzie, A. J.	490.40	McLean, H. A.	10.48
McKenzie, D. G.	39.75	McLean, Jas.	75.05
McKenzie, John	4.50	McLean, John	182.60
McKenzie, Jos.	51.00	McLean, J. G.	60.00
McKenzie, J. A.	6.20	McLean, J. H.	44.20
McKenzie, K.	6.00	McLean, Roy	15.00
McKenzie, M. H.	361.87	McLean Municipal District	4,918.90
McKenzie, R. S.	9.00	McLean's Garage	12.50
McKenzie, S.	2.50	McLean Publications, The H. C.	12.00
McKenzie, Mrs. W. R.	34.00	McLean Transfer, The	39.00
McKenzie Bros.	25.00	McLean & Smithers	19.11
McKenzie Co., Ltd., A. E.	14.97	McLear, C.	79.60
McKenzie Co., Ltd.	656.14	McLeay, L. & J.	9.65
McKenzie & Co., W. L.	142.90	McLeay, S. H.	8.25
McKenzie-Stowe Press, Ltd.	1,397.65	McLellan, John	150.00
McKenzie Cartage, J.	743.35	McLellan, J. D.	182.05
McKercher, Thomas	1,416.70	McLellan, T. C.	277.55
McKibben & McBride	43.40	McLelland & Stewart, Ltd.	41.69
McKillop, James	1.00	McLennan, J. A.	134.80
McKillop Co., H. A.	1.40	McLennan, J. A.	135.00
McKillop Shoe Co.	223.05	McLennan, Michael A.	32.00
McKim, Carman	78.00	McLennan, W. R.	12.00
McKinley, Irene (Miss)	15.00	McLennan & McCarter, Ltd.	9.60
McKinnon, C.	80.76	McLeod, Alex.	55.63
McKinnon, D. F.	525.00	McLeay, Maxine	97.90
McKinnon, F. (Miss)	123.40	McLeod, D. E.	50.40
McKinnon, F. G.	162.95	McLeod, Eddie	11.25
McKinnon, J. A.	134.67	McLeod, F. E.	1.15
McKitrick, Austin G.	7.50	McLeod, J. E. A.	51.13
McKitrick, Winnifred (Miss)	72.00	McLeod, Kenneth A.	4,575.00
McKone, Jos.	45.08	McLeod, Mona	39.00
McKone & Sons, J.	20.68	McLeod, Violet	39.00
McLaughlin, J. J.	51.60	McLeod, Ltd., George J.	76.98
McLaughlin, W.	5.00	McLeod Mercantile Co.	11.05
McLaughlin Hardware Co., Ltd.	5.50	McLevin, H.	207.08
McLaughlin Motor Car Co., Calgary	22.36	McMillan, Catherine J.	37.50
McLaughlin Motor Car Co., Edmon- ton	29.31	McMillan, Edith	32.55
McLaughlin Service Station	7.35	McMillan, J. H.	18.00
McLaughlin & Carlson	15,381.82	McMullen, R. B.	12.00
MacLachlan, A. H.	167.60	McMurray Asphaltum & Oil Co.	1,717.58
Maclean, Dr. J. D.	78.70	MacNeil, V. A.	207.30
MacLean's Magazine	4.00	MacNaughton, Mary C. (Miss)	137.30
Maclean Publishing Co., The	870.35	MacNaughton, W. D.	175.00
Maclean & Hamilton	701.97	MacRae, E.	182.90
MacLellan, Winifred	66.00	McNamara, James	3.00
MacLennan, I. W.	22.20	McNamee, R. J.	107.72
MacLennan, Dr. K.	34.40	McNamee, W. E.	4.70
MacLeod, Dr. J. C.	10.00	McNary, S. A.	1.35
MacLeod, J. S.	20.00	McNaught, J. S.	39.15
MacLeod, Munroe	145.00	McNaughton, P. J.	35.00
MacLeod, Robertson, Winter & Ed- manson	36.42	McNaughton, P. T.	108.00
MacLeod's, Ltd.	17.90	McNeil, J. H.	5.60
MacLeod General Hospital	4,744.50	McNeil, T.	116.50
MacLeod Motor Sales	192.88	McNeill, Archie K.	61.60
MacLeod Supply Co.	1.70	McNeill, A.	3.75
MacLeod Times, The	71.52	McNeill, B.	8.00
MacLeod Valley Trading Co.	43.75	McNeill, C.	3,234.55
Macmillan, T.	525.00	McNeill, P. (Miss)	151.25
Macmillan Co. of Canada, The	21,037.68	McNeill, J. E.	187.26
MacMillan Office Appliances Co.	22.00	McNeill, Wm.	39.85
McLaren & Son, R.	71.40	McNeill's, Ltd.	46.90
		McNeill's Van & Storage	318.37
		McNicholl, D. I. (Miss)	180.05

CASH PAYMENTS

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STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
McNicol, Dr. J. W.	\$ 804.05	Main, J. H.	\$ 152.20
McParland, C. V.	1.00	Main, L. J.	14.75
McPherson, D.	156.60	Main, R.	344.00
McPherson, Angus	18.00	Mair, D.	2.97
McPherson, D. M.	48.85	Maisker, A.	30.00
MacPherson, Dr. F. S.	10.00	Majonnier Bros. Co.	6.71
McPherson, Jas.	20.00	Malin, Ena M.	18.00
McPherson, Dr. J. A.	97.00	Malkin Co., Ltd., The T. H.	1,901.59
McPherson, J. E.	120.00	Mallabone, E.	467.00
McPherson, Dr. J. J.	10.00	Mallett, Dr. M.	10.00
McPherson, J. E.	64.00	Mallinckrodt Chemical Works, Ltd.	883.00
McPherson, S.	666.85	Malloy Hardware, Ltd., The	49.06
McPhail, Dr. W. D.	15.00	Malm, Elis	5.00
McQuaig, S. H.	51.28	Malmur Poultry Farm	183.90
McQueen, A.	17.50	Maloney, J. B.	716.00
McQueen, Rev. D. D.	115.00	Mattex Co., The	7.00
McQueen, R. S.	159.23	Malton, V. (Mrs.)	181.10
McQuitty, Dr. M.	44.15	Maltos Products Co.	10.50
McRae, D. W.	.65	Manager "The Lancet"	12.38
McRae, G. D.	856.10	Manchuria Research Society	5.13
McRae, J. I.	40.50	Mandseth, S. P.	1,338.35
McPherson, Opal	5.00	Mangin & Egan	2.50
McRoberts, Mrs. A.	4.00	Manitoba Free Press, Ltd.	592.00
McSkimming, M. W. (Miss)	39.20	Manitoba Provincial Police	18.75
McTavish, Geo.	90.00	Manitoba School for the Deaf	270.46
McTavish, J. C.	75.00	Manley, Henry	214.00
McWhirter, F. W.	6.52	Mann, W. W.	125.00
McWilliams, C. D.	379.70	Manning Eagleston Lum. Co., Ltd.	445.85
McWilliams, Mrs. M.	48.40	Manning, M. E.	82.00
Total, Section "Mc"	\$242,181.60	Manning-Sutherland Lumber Co.	1,541.45
Maaers, John	\$ 3.00	Mannville News	26.92
Mabee's Garage	.50	Mannix, F.	42,982.34
Mabin, G. L.	140.00	Mansfield, T.	36.45
M.A.C. Co-Operative Assn., Ltd., The	18.00	Mantle, V.	798.20
Machin, R.	4.70	Manual Arts Press, The	4.57
Macindoe, William	6.00	Maple Leaf Bakery	1.85
Mack, C. W.	23.90	Maple Leaf Cafe, The	5.25
Mackay Book Shop	24.97	Maple Leaf Oil & Refining Co.	1,179.01
Mackie, H. A.	68.05	Maple Leaf Mine	3.50
MacKintosh, H.	55.20	Maple Leaf Steel Mills, Ltd.	2,653.30
Macklin, I. V.	14.70	Mapletoft, Wm.	81.58
Macklin, Roy	12.37	Mar, Joseph	12.50
Maclin Motors, Ltd.	209.59	Maruchuk, S. (Mrs.)	3.00
Mackriss, John	120.45	Marchand, Genery	22.50
Maddison, C. W.	324.40	Marcus Coal Sales	1,025.47
Maddock, P. T.	36.10	Marcus Robert, Inc.	38.00
Madill's Grocery	13.50	Margerison, Geo.	2.50
Madison, T.	20.00	Marion	3.25
Mageau, L.	5.41	Marke, Caleb	6.00
Magee, Edward	66.43	Marker, August	4.00
Magee, J. J.	1,500.00	Markeiwich, Walter	1.00
Magneison, J.	30.58	Market Examiner, The	288.90
Magneisson, F.	1.50	Markle, J. W.	163.40
Mah Chow Laundry	1.00	Markley, D. W.	6.00
Mah Faw Laundry	7,676.80	Markowsky, Fred	11.35
Mah Guey	2.00	Marks, H. J.	15.50
Mahaffey, James C.	25.00	Marks, J. T.	21.75
Mahar Implement Co., Ltd.	1,129.30	Marks, R.	373.80
Maker, Monica (Miss)	79.50	Marks, R. II.	130.00
Mahoney & Rich	8.00	Municipal District of Marquis	34.03
Mahony, Mrs. Edith	385.00	Martin's Surgical Supplies	694.47
Mahood, C. S., Dr.	1,226.34	Martin, C. A.	20.25
Mail & Empire, The	5.00	Martin C. (Constable)	168.85
Mail Printing Co., The	3.75	Martin Bros.	35.00
Mailloux, Edmond	63.10	Martin, Wm.	315.00
		Martin, W.	60.00
		Martin, A. J.	305.77
		Martin, G. D.	191.45

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Martin, M. F.	\$ 177.00	Mehew Bros. & Company	\$ 128.50
Martin, J. F.	1.00	Meier, John K.	1.00
Martin, E. W.	8.00	Mellick, E., Mrs.	350.00
Martin, J. H.	16.50	Melling, Dr. P.	56.70
Martin, Henry	15.00	Meneely & McLeod, Drs.	10.00
Martin, Chester D.	957.75	Mentser, Bush & Co.	133.91
Martin, E. J.	2.25	Menzies, H. G.	176.40
Martin, J. H. Milton	137.50	Menzies, W. R.	17.25
Marlboro' Cement Co.	5,374.28	Mercer, B. (Miss)	403.50
Marnoch, G. R.	109.71	Mereer, L.	25.00
Marr, Miss Georgie C.	280.00	Merchants' Cold Storage Co., Ltd.	605.87
Marr, James	4.00	Merchants' Marine Insurance Co.	15.13
Marrinier, Pierre	83.60	Merck & Co.	119.85
Marriott, Frank	13.68	Meredith, H. A.	10.00
Marriott, G. H. D.	52.03	Meredith, W. P.	8.75
Marsh, Miss C. E.	118.75	Meron, J.	4.00
Marsh & Scott	62.20	Merrick, Chas. A.	3.65
Marshall, D. G.	173.35	Merrick, Rev. W. J.	47.00
Marshall, Frank	3.65	Merrigan, P. J.	100.00
Marshall, M. P.	15.80	Merrill Co., Charles E.	2.34
Marshall, Bros.	4.05	Merriman, E. O.	30.00
Marshall-Wells Alberta Co., Ltd.	14,485.16	Merriman, G. & C.	7.60
Marson, A. G.	424.20	Merryweather, George	18.74
Martell, H.	43.75	Mertz, Adam	63.16
Martineau, A.	56.25	Messinger, J. C.	2.25
Martland, Ronald	179.31	Messmer, E.	2.00
Martyn, A. J.	69.90	Metal Craft Co., Ltd., The	324.00
Martyn, G. W.	161.95	Metals Limited	6,024.64
Marty's Cleaning & Dye Works	28.75	Methodist Book Concern	.79
Masiker, A.	15.00	Metropolitan Printing Co.	878.25
Mason, E. G.	520.00	Meunier, N.	3.00
Mason, Mrs. M.	35.50	Mewburn & Co., L. T.	429.28
Mason, Robert C.	30.90	Meyer, Geo. W.	124.10
Mason & Risch, Ltd.	73.50	Meyer, John	4.80
Massey, L.	576.00	Meyer, Peter	3.00
Massey Harris Co., Ltd.	2,466.80	Mica School District	771.63
Massie, Geo. W.	83.50	Michael, A. E.	28.00
Mather's Boat House	5.00	Michael & Co., W. A.	12.00
Matheson, David	220.05	Michaud & Co.	13.45
Matheson, J. D.	1,074.20	Michigan State Prison	12.92
Matheson, R. F.	447.35	Mickle, C. W.	546.00
Matheson, Sydie & Co.	25,775.46	Middlemass, J. G.	10.00
Matthew, Colin A.	7.45	Middleton, James	25.00
Matthews & Co., Ltd., F. B.	227.36	Middleton & Tait, Ltd.	67.50
Matthews, P. E.	44.25	Midgley, George	4.50
Matichuk, T. J.	2.00	Midgley, John	4.50
Mattern, L. R.	114.20	Midgley, Richard	5.05
Matthew, C. A.	7.75	Midway Grocery	13.00
Matthiss, E. H.	168.95	Mid-West Utilities, Ltd.	401.64
Maude, W. H.	42.50	Miebach Garage	135.40
Maund Paint & Varnish Co., Ltd.	1,799.18	Miller, A. A.	30.00
Mayhood, Dr. Frank H.	20.00	Miller, Alex.	31.52
May, B. F.	27.75	Miller, A.	48.00
May, R. G.	17.50	Miller, C.	15.00
Maybank's Drug Store	116.90	Miller, E.	84.00
Mayers, Lane & Thomson	52.55	Miller, E. H.	4.00
Mayfair Golf & Country Club	5.00	Miller, F. A.	900.45
May's Battery Service	10.00	Miller, F. G.	389.80
Mazeppa, Tom	7.00	Miller, G. M.	178.60
Mead & Co., Ltd.	1,104.15	Miller, Henry	28.00
Meagher, J. F.	121.53	Miller, Joseph	12.00
Nearon, Joseph	3.75	Miller, Dr. L. A.	32.20
Meat Traders' Journal Co., Ltd.	4.23	Miller, Marshall	32.00
Mechanics' Garage, The	7.50	Miller, N. (Mrs.)	2.00
Medd, Nellie (Miss)	1.50	Miller & Breitkrentz	20.00
Medicine Hat General Hospital	852.79	Miller & Co., Ltd., James O.	130.00
Medicine Hat News, The	958.55	Miller & Lewis	42.85
Medicine Hat Steam Laundry Co.	22.75	Miller & MacLean	9.00

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Miller Services	\$ 2.00	Montgomery, W. J.	\$ 45.00
Miller & Ross, Drs.	334.40	Monthly Evening Sky Map	4.95
Miller, W. V.	39.90	Montreal Family Herald & Weekly	
Milk River Hardware Co.	28.55	Star	148.75
Milley, W. B.	.85	Montreal Financial Times, The	27.00
Milo Service Garage	708.54	Montreal Star Publishing Co.	480.07
Milliner, The	2.55	Montreal Trust Co.	2,956.24
Millinery Trade Publishing Co. .	3.32	Moore, A. J.	27.00
Mills, Sam	1.55	Moore, R. D.	16.00
Millsap, R.	34.34	Moore, W. B.	94.25
Milne, Dr. J. D.	20.00	Moore Printing Co., Ltd.	402.25
Milne, J. M.	524.15	Moore Corporation, John C.	26.17
Milne, Ltd., T. C.	157.20	Moore & Co., H. C.	66.40
Milner, W. D.	100.00	Moore-Cottrell Subscrip. Agencies	41.15
Milo Hardware	8.30	Moore & Kellner	10.00
Minchou, A.	22.10	Moodie, Will	108.80
Mine Safety Appliances Co.	130.00	Moody, R.	18.00
Miners' Trading Co.	670.83	Moody, W. J.	5.00
Miners' Publishing Co., Ltd., The ..	12.00	Moon, St. N.	3.50
Mining Handbook of Canada	.75	Mooney, Dr. B. R.	45.00
Mining & Industrial News	4.00	Moreney, Alex.	2.85
Mining & Industrial Record	3.00	Morgan, E.	288.30
Mining Magazine, The	3.01	Morgan, O.	54.25
Mirror Mail, The	10.00	Morgan, T. C.	68.00
Miscellaneous Disposals Syndicate,		Morgan, Wm.	468.65
Ltd.	29.16	Morgan's Supply House	17.81
Misericordia Hospital	1,103.20	Moriarty, M.	444.05
Mission, The	24.75	Morinville Hardware	7.65
Mission Bridge Feed Store	14.25	Morkstead, C. J.	1.90
Mitchell, A. B.	1.00	Morley Trading Co.	5.47
Mitchell, Alex.	90.90	Morning Leader, The	7.00
Mitchell, C. A.	60.16	Morrice, Glen I.	75.00
Mitchell Hardware	66.00	Morris, H. E.	26.30
Mitchell, John	30.75	Morris, James	112.75
Mitchell Fruit Co.	27.03	Morris, J. W.	5.35
Mittelstadt, A. J.	45.30	Morris, Lillian (Mrs.)	20.00
Mitton & McKenzie	85.50	Morris, Dr. S. C. W.	43.75
Mitton, Wm.	1.10	Morris & Co., L.	16.15
Mlynarchuk, Vincent	101.49	Morrison, Alex. M.	424.30
Mode, A. T., A/c Estate of Sarah		Morrison, Donald	34.00
Ann Sowers (deceased)	50.00	Morrison, R.	1,004.70
Modern Hospital Publishing Co.	19.58	Morrison, C. F.	12.00
Modern Vulcanizing Shop, The	366.31	Morrison James Brass Manufactur-	
Moe, Annie (Miss)	121.88	ing Co.	9.95
Moe, Mrs. T.	202.46	Morrison, J. R.	1.00
Modern Irrigation	3.00	Morrison Co., Ltd., R. O.	13.14
Moffatt, W. E.	21.50	Morrison & Johnston, Ltd.	72.17
Moffatt & Bogstie	8.00	Morton, A.	123.00
Mohler, Francis	4.00	Moret's Garage	20.00
Mohr, George	18.20	Morton, C. H.	125.00
Mohring, W.	217.69	Mosby, C. V.	20.70
Moir, G. B.	400.00	Moses, Edna (Mrs.)	30.80
Moisey, G. H.	39.60	Moses, F. G.	905.42
Moisey, Wm.	1.60	Moses, George	37.97
Moll, Louis Victor	313.00	Moses, W. J.	55.55
Molnar, Agoston	47.30	Mosey, Mary (Miss)	429.79
Monard Patterson & Needle Co.	14.80	Moss, J. W.	412.45
Monarch Theatre Co., Ltd.	10.00	Mothersill, J. D. O.	543.30
Monetary Times, The	500.92	Motion Skreenadz, Ltd.	80.00
Monkman, J. G.	6.25	Notiuk, Louis	4.00
Montgomery, Alexander	350.00	Motor Car Supply Co. of Canada	2,065.27
Montgomery, Angus	60.00	Motor Cycle Shop	1.80
Montgomery, Ed.	3.00	Motordrome, Limited	1,502.42
Montgomery, Mrs. G.	714.11	Motor Inn	10.85
Montgomery, G. I.	24.00	Motor Inn Garage, The	25.40
Montgomery, H. J.	.74	Motor, Jim	5.90
Montgomery, Adelaide (Mrs.)	279.10	Motor Sales (Calgary), Ltd.	55.05
Montgomery, T. W.	26.00	Motor Sales (Edmonton), Ltd.	419.16

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Motor Sales (Lethbridge), Ltd.	\$ 49.00	Blindman No. 430	\$ 2,428.78
Motor Service Co., Ltd.	5,737.97	Boucher No. 572	2,118.90
Motor Tool Specialty Co., Ltd.	96.15	Bow Valley No. 219	1,875.00
Moules & Titford	1.56	Bright No. 69	530.00
Mountaineer, The	42.85	Britannia No. 183	164.25
Mount Royal College	20.35	Buffalo Coulee No. 453	2,172.00
Mountview Home for Girls	819.00	Bulyea No. 215	1,295.00
Mount Victoria Farm	175.00	Burlington No. 34	1,316.25
Mowers, W. O.	.50	Canmer No. 301	1,220.10
Moyer Co., Ltd., E. N.	2,283.12	Carbon No. 278	3,048.88
Muchulle, Hans	2.50	Cartier No. 637	1,558.99
Muddiman, T. E.	168.00	Castle River No. 40	430.00
Muir, Jas. L.	25.00	Cereal No. 242	1,532.10
Muir, Robert	52.07	Champlain No. 544	2,640.00
Muirhead, Andrew	.40	Clear Lake No. 129	1,858.00
Muise, J. B.	190.30	Clifton No. 127	1,527.71
Mulkoy, Achille	13.25	Clover Bar No. 517	2,102.00
Mulligan, Raymond	2.55	Cochrane No. 10	800.00
Multigraph Sales Co., Ltd., The	34.87	Collholme No. 243	525.00
Murray, A.	8.75	Columbia No. 460	3,072.40
Murray, B., Mrs.	43.65	Corn Hill No. 487	2,320.00
Murray, Dan	22.20	Coronation No. 334	2,652.10
Murray, E. J.	25.80	Crown No. 399	2,566.84
Murray, Frank	53.30	Dinton No. 189	2,790.00
Murray, Dr. F. S.	365.45	Dowling Lake No. 305	1,486.20
Murray, F. W.	5.50	Dublin No. 366	2,324.50
Murray, Geo. W.	140.00	Dunstable No. 580	125.00
Murray, J. M.	334.95	Eagle No. 545	2,789.90
Murray, J. R.	11.52	Ethelwyn No. 512	2,910.50
Murray, McL. M.	42.35	Eureka No. 65	1,912.00
Murray, O. W.	181.70	Evergreen No. 427	2,857.00
Murray, P. H.	7.75	Excelsior No. 92	1,759.87
Murray, S. M.	1.85	Fairview No. 858	3,263.48
Murray, W. C.	152.00	Fertile Valley No. 429	2,380.00
Murray & Stewart	463.00	Flagstaff No. 364	2,896.00
Mundy Map Co.	877.00	Flowerdale No. 244	557.50
Mundy, P. W.	10.00	Flowery Plains No. 33	110.25
Municipal Publishing Company	4.00	Forty Mile No. 64	88.25
Munro, A. M.	126.20	Ghost Pine No. 308	3,025.00
Munroe, Dr. A. R.	385.00	Gilt Edge No. 422	2,000.00
Munro, C. B.	10.00	Golden Centre No. 272	1,813.90
Munro, D. A.	4.50	Golden West No. 371	2,090.50
Munro, Lily F.	102.60	Grande Prairie No. 739	5,088.63
Munro, M. B. (Miss)	149.00	Grasswold No. 248	2,054.00
Munro, N.	24.70	Grizzly Bear No. 452	1,666.30
Munro, N. L.	57.25	Grosmont No. 668	1,372.00
Munro's Cut Rate Hardware	6.60	Haig No. 396	2,500.00
Munroe-Marriot, Ltd.	99.38	Hand Hills No. 275	1,915.30
Munton, W. B. D.	15.40	Harmony No. 128	1,865.00
Murphy, C. H.	132.33	Hays No. 338	2,969.60
Murphy, S.	32.75	Hazelwood No. 579	3,919.00
Municipal Districts:		Hillcrest No. 362	1,625.00
Acadia No. 241	960.00	Hiram No. 304	1,267.00
Argyle No. 99	1,651.00	Huamha No. 393	1,220.00
Arthur No. 340	2,370.00	Inga No. 520	2,844.00
Ashmont No. 605	2,000.47	Iron Creek No. 455	1,545.35
Asquith No. 394	1,478.00	Keoma No. 249	562.50
Battle River No. 423	1,469.00	Kerr No. 39	1,559.00
Bear Lake No. 740	1,920.60	King No. 153	682.50
Beaver Dam No. 281	2,104.00	Kinsella No. 424	1,270.00
Beaver Lake No. 486	1,825.00	Kitchener No. 582	4,770.00
Beddington No. 250	1,540.00	Lakeside No. 397	2,090.00
Berry Creek No. 214	1,493.00	Lake View No. 454	1,570.00
Bertawan No. 271	1,495.90	Lambton No. 306	1,691.00
Big Stone No. 459	3,067.60	Lamerton No. 398	2,807.60
Birch Lake No. 484	2,100.00	Last West No. 431	1,603.00
Blackfoot No. 218	1,712.50	Laurier No. 543	2,886.20
Black Mud No. 488	2,420.00	Leslie No. 547	2,452.00

NAME.	AMOUNT.	NAME.	AMOUNT.
Liberty No. 489	\$ 2,936.00	Tawatinaw No. 608	\$ 2,795.50
Lincoln No. 542	2,034.60	Tomahawk No. 521	1,955.80
Little Bow No. 98	3,157.03	Ukraine No. 513	2,376.92
Livingstone No. 70	610.00	Unity No. 577	2,801.25
Lloyd George No. 457	1,775.00	Vale No. 392	2,161.75
Lockerbie No. 580	4,037.35	Vermilion Valley No. 482	2,218.20
Lochearn No. 401	2,780.30	Vilna No. 575	2,459.47
Lonebutte No. 245	1,350.90	Vinyl No. 337	2,074.10
Lorne No. 400	2,067.00	Warner No. 36	1,710.35
Marquis No. 157	1,275.00	Water Glen No. 428	1,799.00
Melberta No. 483	1,993.77	Waterloo No. 312	2,194.00
Melrose No. 426	1,700.00	Waverly No. 367	2,361.00
Merton No. 451	2,510.00	Wellington No. 481	1,562.30
Michichi No. 277	1,779.90	Westerdale No. 311	2,306.20
Mountain View No. 310	2,084.90	Wheatland No. 395	2,085.00
Montgomery No. 458	3,051.70	Wirte No. 303	1,321.90
Morthen, No. 551	5,427.00	Woodford No. 550	3,962.00
McLean No. 96	487.00	Wostok No. 546	2,176.75
Nelson No. 638	3,874.90	Munderloh & Co., Ltd.	41.81
Norma No. 515	2,510.00	Municipal Water and Light Co.	28.90
Norquay No. 279	2,076.00	Murby & Co., Thomas	12.49
Opal No. 578	3,087.05	Murchison, James	1.00
Parkland No. 456	2,589.00	Murfitt, W. J.	34.90
Patricia No. 485	2,397.00	Murphy, Mrs. I. L.	49.65
Peace No. 857	2,535.20	Musek, Peter	11.15
Pembina No. 552	1,557.00	Musgrave, L.	116.05
Pershing No. 581	3,405.00	Musgrove, Wm.	54.00
Pibroch No. 609	3,277.00	Mussen's, Ltd.	58.00
Pine Lake No. 339	3,242.90	Musson Book Co., Ltd., The	2,488.72
Pines No. 516	1,746.00	Mutch, James	32.00
Pioneer No. 490	3,327.00	Myers, Dr. F. G.	25.00
Poplar Grove No. 341	2,390.00	Myers, H. B.	192.50
Prairie Creek No. 343	2,058.65	Myers, Ken	366.85
Progress No. 365	1,269.90	Myers, Mary	1.00
Raven No. 342	2,315.60	Myres, K.	101.15
Ray No. 549	3,217.50	Myronyk, Mike	7.40
Ribstone No. 421	1,340.00	Mumby, Ina	212.20
Rosalind	700.00	Manzuke, Geo.	4.00
St. Lina No. 574	1,681.90		
St. Vincent No. 573	2,826.10	Total, Section "M"	\$547,737.75
Richdale No. 274	1,355.90		
Riley No. 159	1,630.50		
Rocky Rapids No. 522	1,839.00	Nahorniak, D. M.	\$ 14.00
Rosebud No. 280	1,883.00	Nairn, C.	32.50
Rosenheim No. 361	1,870.00	Naismith, J. R.	29.87
Royal No. 158	2,231.00	Nalder, A.	1,043.85
Sheep Creek No. 190	1,150.00	Namayo Cash Grocery	5.99
Shepard No. 220	1,234.50	Nance, S. J.	7.00
Sifton No. 391	1,868.00	Nancekivell, Edna R.	8.50
Sobor No. 514	2,829.40	Nanton Co-Operative Assn., Ltd.	36.30
Smoky Lake No. 576	2,138.85	Nanton News, The	45.90
Sounding Creek No. 273	1,181.90	Nap, J.	72.05
Spirit River	2,070.00	Napier, Jack	42.00
Springbank No. 221	1,789.50	Nash, Percy T.	45.00
Spruce Grove No. 519	3,185.70	Nash, R. C. (Miss)	140.25
Starland No. 307	1,688.00	Nash Sales & Service	19.10
Stauffer No. 309	2,461.30	Nash-Simington Co., Ltd.	2,520.87
Sterling No. 425	1,249.00	Nash Tea & Coffee Importers	320.80
Stewart No. 302	2,061.90	National Airoil Burner Co.	7.47
Stockland No. 191	624.86	National Bureau of Economic Research	13.25
Stocks No. 363	1,652.00	National Cash Register Co.	349.36
Stratheona No. 518	5,026.15	National Catholic Welfare Conference	.32
Sturgeon No. 548	4,594.00	National Committee for Mental Hygiene	6.90
Success No. 336	2,540.50	National Conference of Social Work	15.12
Sugar City No. 37	1,450.00		
Sullivan Lake No. 335	790.20		
Sunny South No. 123	8,627.55		

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
National Congress of Parents . . . \$	7.63	New West Irrigation District . . . \$	346.14
National Drug & Chemical Co. of Canada	2,295.73	New Westminster Cafe	164.50
National Educational Association	10.69	New York Produce Review & American Creamery	3.08
National Elevator Co., Ltd.	16.85	New York Times, The	4.08
National Fire Protection Assn.	203.00	New York Times Index, The	16.24
National Fruit Co., Ltd.	2,283.38	New Zealand Dairy Produce Exporter, Wellington	1.28
National Garage	140.00	Newchos, Steve	7.75
National Geographic Society	79.53	Newell, Dr. F. M.	60.00
National Hotel, Hanna	5.20	Newland, H. C.	27.50
National Hotel, Stettler	5.20	Newlands School District	148.05
National Industrial Conference	5.77	Newham, R.	15.65
National Municipal League	5.00	Newsham, A. R.	.82
National Organization for Public Health Nursing	10.16	Newson & Co.	.55
National Petroleum Pub. Co.	3.23	Nichol, G.	1.00
National Popular Govt. League	.55	Nichols Bros.	320.14
National Probation Assn., Ltd.	12.06	Nicholson, Dan	12.00
National Soc. Penal Information	6.65	Nicholls, E. R.	2.13
National Stationers, Ltd.	13.35	Nicholls, Dr. D. F.	50.00
National Tax Association	5.00	Nicholson, T. H.	122.50
National Trust Co.	72.70	Nicholson, T. D.	26.25
National Tuberculosis Association	27.56	Nicholson, J. J.	276.80
National University Extension Association	1.05	Nicholson, W. B.	10.80
Natchel, Steve	11.90	Nicholson, W. E.	168.45
Naubert, J. K.	5.00	Nickerson, A. E.	21.28
Nave, E.	31.00	Nicol, James R.	14.90
Naylor, Dorothy Ellen	4.90	Nicoll, R. J.	45.40
Naylor, W. G.	447.60	Niddrie, J. G.	18.60
Naylor & Hasleton, Ltd.	582.10	Niel, W. H.	5.00
Needlecraft Magazine	1.40	Nielson, F. H.	10.75
Neerlandia Co-Op. Association	5.11	Nikiforuk, S.	8.25
Neighbor, Edd.	77.00	Nilson, J. C.	22.50
Neilsen, H. F.	205.00	Nilsson, Oskar	34.00
Neilson Furniture Co., Ltd.	1,662.81	Nisbet, T. & M.	49.30
Neilson Hardware	17.35	Niven Bros.	8.75
Neidecker, Christian	7.00	Nix, A. E.	109.12
Nelson, A. (Mrs.)	60.00	Nix, Dr. H. L.	10.00
Nelson, E. J.	12.50	Nixon, W. V.	315.00
Nelson, George (Mrs.)	30.00	Noad, Arthur	412.05
Nelson, H. P.	324.74	Nobel, Isobel (Miss)	335.40
Nelson, M.	5.00	Noble, C. S.	21.00
Nelson, S. C.	5.00	Noble, George	11.40
Nelson, Seth H.	1.50	Noble, J. H.	1,098.85
Nelson, S. E.	99.60	Noldum, Nels	.55
Nelson & Co., W. J.	4.50	Nolt, Carl W.	25.00
Nelson Hill Hardware Co., Ltd.	168.20	Norbury, Frank H.	31.00
Nelson & Sons, Thos.	13,752.55	Nordbye, Dr. F. A.	8.00
Ness, E. E.	5.00	Norris & Co., T. A.	8.00
Ness, R.	25.00	Norris, James	740.37
Ness, Rowland	44.80	North Lethbridge Garage	1,103.85
Nestor & Boutry	16.00	North Star Oil & Refining Co., Ltd.	2,078.45
Neville, E. M.	4.00	Northwood, Harry S.	603.00
Neville, F. R.	50.00	Norsworthy, F.	32.25
Nevings, R. D.	4.10	Northern Assurance Co., Ltd.	51.99
Nevis Hardware	10.05	Northern Box Co., Ltd.	2.76
New Brunswick Publishing Co.	1.00	Northern Distributing Co., Ltd.	5.29
New Calgary Cafe	1,113.20	Northern Electric Co.	1,234.17
New Club Cafe	185.85	Northern Hardware Co., Ltd.	1,188.03
Newland, H. C.	164.40	Northern Investment Co., Ltd.	85.85
New Method Laundry	41.66	Northern Light Refineries, Ltd.	441.45
New Outlook, The	4.00	Northern Supply Co.	685.51
New Republic, Inc., The	1.55	Northern Trading Co.	610.17
Newsham, A. R.	44.20	Northern Wood & Coal Co.	27.00
Newson, F. J.	90.30	North American Book Co., The	33.00
Newton, J. D.	34.25	North American Collieries, Ltd.	452.28
Newton, S. S.	17.75	Nor-West Farmer, The	342.20

CASH PAYMENTS

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STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
North-West Financial Co., Ltd.	\$ 340.49	O.K. Coal Co.	\$ 13.05
North-West Leather Co.	6.13	O.K. Garage	462.55
North-West Tent & Awning Co.	1,706.87	O.K. Repair Shop	3.40
North-Western Mfg. Co.	1,528.77	Okotoks Meat Market	35.50
Northwestern Mutual Fire Assn.	95.70	Okotoks Review, The	38.65
Northwestern Utilities, Ltd.	3,295.08	Oland & Scott	44.50
Northwest Daily Produce News	5.07	Olander, C. G.	13.65
North-West Brewing Co.	103.24	Oldfield, Kirby & Gardner	75.00
Northey, J. A.	50.00	Oldham, J. N.	280.75
Norton, Douglas	169.40	Olds Construction	40.25
North American Gasoline Tax Conference	50.00	Olds Gazette	4.00
Norton, S.	156.00	Olds School of Agricul. Magazine	15.00
North Slope School District	2,808.24	Olds Service Garage	139.22
North-West Miner, The	50.00	Olds U.F.A. Co-Op. Assn., Ltd.	978.95
Northey, W. H.	47.00	Olekshy, M. D.	291.00
Norwood Pharmacy	.75	Oliphant, J. H.	33.00
Novelty Machine Works	57.75	Oliver, D.	5.00
Nowell, J. P.	320.00	Oliver, E.	8.95
Noxon, Wm. C.	19.53	Olivier, Dr. J.	12.60
Noyes, G.	34.02	Oliver, Joe	79.43
Nu-Gloss Co.	4.00	Oliver, Jos.	8.00
Nundal, S.	24.70	Oliver, J. B.	6.50
Nursing Press, Ltd.	1.80	Oliver, Wm.	6.75
Nye, H. L. (Mrs.)	2,880.88	Oliver, W. J.	1,152.70
Nye, F. A.	1,462.80	Oliver Coal Co.	10.15
Nysaeter, S.	170.00	Ohmstead, Percy E.	59.20
Total, Section "X"	\$ 58,884.21	Olson, John	30.00
O'Brien, G. E.	\$ 9.60	Olsen, Ed.	190.10
O'Brien, Dr. L. J.	57.50	Olsen, F. A.	521.30
O'Brien, M. J.	52.70	Olsen, John	6.08
O'Brien, Steve	85.70	Olson, Albert	8,066.91
O'Brien, S. F.	4.12	Olson, Clarence	174.00
O'Brien, Bros.	80.00	Olson, C. B.	16.00
O'Connor, J.	20.74	Olson, Fred	2.50
O'Connor, L.	5.45	Olson, John	20.00
Odell's, Ltd.	48.45	Olson, Ole	15.00
O'Donnell, Catherine (Mrs.)	384.82	Ontario Engraving Co., Ltd.	7.46
O'Donnell, Thos.	111.70	Ontario Laundry, The	425.45
O'Hagan, Thos.	73.00	Ontario School for the Blind	3,547.89
O'Keefe, H. B.	7.94	Oravie, John	24.67
O'Malley, Oswald	2.95	Orme Funeral Home	20.00
O'Neill, J. J.	173.00	Orr, E. E.	15.00
O'Neill, M.	175.40	Orr, Eunice M.	2.50
O'Neill-Morkin (Machinery Co.)	25,554.81	Orr, James	455.00
O'Reilly, J. H.	12.00	Orr, Wm.	327.00
Oakley Chemical Co.	17.96	O.S.A. News	20.00
Oatway, Dr. R. M.	48.20	Osachie, Geo. S.	35.54
Obey, A. C.	25.50	Osborne, F. E.	211.06
Oby, C.	4.25	Osgood, Dora	495.00
Obitum Products	7.50	Ostbey, Charles	132.64
Odden, Ole A.	10.45	Ostbo, Osborne	40.23
Odell, W. H.	1,308.60	Osterman, S. (Mrs.)	2.00
Odum & Co., Victor W.	3,128.65	Ostbund, H.	742.90
Office Specialty Mfg. Co., Ltd.	10,480.09	Ostrum, Abel	20.65
Official Court Reporters	25.50	Ostrum, L. A.	45.95
Official Guardian, Estate of Betty Hogenson	151.65	Oswald & Cooper	4.00
Official Guardian, Estate of the late W. H. Raber	144.00	Otis-Fensom Elevator Co., Ltd.	141.75
Official Guardian, A/c Albert Von Berger Estate	20.00	Ottawa Evening Citizen	9.00
Ogrim & Malaud	68.45	Ottawa Field Naturalists' Club	2.00
Ogilvie Flour Mills Co., Ltd.	572.21	Ottawa Newspapers' Subscription Bureau	2.50
Oil Bulletin, The	3.50	Otto, G. H.	15.00
O.K. Coal & Wood & Excelsior Co.	28.67	Our Progress	4.00
		Out of Print Library Service	3.07
		Outram & Co., Ltd., G.	6.20
		Ovens, Henry	10.75
		Overguard, Martin	521.82
		Owens, T. H.	30.60

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Owl Drug Store, The	\$ 3.80	Parsons, A.	\$ 1.00
Ower, Dr. J. J.	87.00	Parsons, J. B.	55.38
Oxburgh, Chas. Henry	1.00	Parsons & Firth	13.00
Oxford University Press	6,293.77	Part, J. H.	45.10
Oyen General Hospital	5.00	Partch, Howard	1.80
Oyen News, The	35.05	Paschak, A.	126.75
Total, Section "O"	\$ 69,511.95	Pascoe, Chas.	1.55
Pacific Cartage Co., Ltd.	\$ 943.28	Passfield, S. E.	43.85
Pacific Coast Association of Fire Chiefs	3.00	Passmore, C. C.	7.27
Pacific Coast Fish & Cold Storage	1,391.26	Pate, Oscar	40.00
Pacific Press Publishing Assn.	361.41	Patent Office	4.14
Packard Alberta Company	9.20	Paterson, P.	13.50
Packwood, G. W.	1.30	Paterson, T. M.	7.50
Paddle River & Dist. Co-Operative Society, Ltd.	24.25	Paterson, Bros.	11.50
Page, J. P.	193.95	Patmore, Geo. A.	24.00
Page & Co., Inc., L. C.	59.75	Patmore Nursery	63.30
Painter, A. J. (Mr.)	3.00	Paton, A. (Mrs.)	26.50
Paint & Arts Supply	32.73	Paton, Geo.	12.10
Paish, Anton	5.00	Patnode, H.	2.50
Palace Theatre, The	8.00	Patrick, M.	5.41
Palace Transfer	177.77	Patriquin, Harry O. (Mrs.)	44.60
Pallensen, P.	22.80	Patriquin & Johnson	75.00
Palmer, Fred	108.20	Patten, D. W.	4.75
Palmer, H. S.	1.85	Patterson, Donald W.	300.00
Palmer, Dr. J. E.	970.00	Patterson, H. S.	1,368.47
Palmer, G. M.	10.00	Patterson, Dr. J. R.	10.00
Palmer Co., The	1.94	Patterson, L.	400.00
Pameley, S. (Mrs.)	39.00	Patterson, N.	8.85
Pandleton, H. E.	7,698.80	Patterson, N. (Mrs.)	144.98
Paquette, D.	1,331.29	Pattinson Hardware Co., Geo.	54.60
Paquette, Mrs.	363.64	Pattie, D. W.	502.70
Paquette, W.	5.50	Patton, Michael	23.10
Pardee & Co., E. C.	1,729.98	Paul, Ada (Mrs.)	2.00
Park, A. L.	28.00	Paul, John	16.00
Parke-Davis Co.	3,431.32	Paul & Legett	5.90
Parker, C. A.	60.00	Paulgaard, Paul	104.00
Parker, Douglas	833.92	Paulson, Harry E.	5.20
Parker, H. W. G.	12.16	Paulson-Curtiss, Ltd.	493.25
Parker, I. T.	4.50	Pavan, F.	10.40
Parker, J. E.	252.00	Pavey, C. H. (Mrs.)	224.62
Parker, M. R.	1.50	Payne, H.	15.00
Parker, William	30.00	Payne, W. E.	1,118.70
Parker & Sons, H. S.	31.21	Peace River Drug Co., Ltd.	1.00
Parker Electric Co.	99.03	Peace River Meat Co.	35.40
Parker Publishing Co.	149.33	Peace River Motors	17.00
Parcels, M.	28.30	Peace River Record	4.00
Pardee & Co., E. C.	15.13	Peacock Drug Co.	839.02
Parge, C. H.	255.76	Peacock, T. H.	189.28
Paris, Wm.	186.72	Peacock Bros., Ltd.	4,307.80
Parke, Alpha (Miss)	54.95	Peacock and Skene	600.00
Parkes, P. V.	2.00	Peace Electric Co.	23.09
Parks, Frank	34.50	Pearce, H. L.	20.62
Parkinson, F. E.	86.15	Pearce, N. B.	12.00
Parlby, A. M. (Mrs.)	28.00	Pearce, Wm.	24.06
Parlby, Hon. Irene	781.70	Pearse, W.	23.85
Parke, Freeman & Howson	1,404.80	Pearson, G.	360.90
Parnell, L. G. (Miss)	66.00	Pearson, J.	54.45
Parrish, G. V.	16.80	Pearson, J. H. A.	480.00
Parrish & Heembecker, Ltd.	18.55	Pearson, Stanley	13.50
Parry, John	26.20	Pearson's Typewriter & Radio Co.	339.50
Parry, L. A.	965.92	Peart, J. T.	7.20
Parslow, E. C.	3.00	Pease Company, C. F.	382.50
Parslow, T. V.	30.00	Peat, J. T.	48.00
Parson, Dr. R.	3.00	Peat & Co., N. B.	22.40
		Peattie, George C.	287.25
		Peavoy, J. A.	16.00
		Peck, G. S.	19.50
		Peck & Co., John W.	1,473.88

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Pederson, Albert	\$ 1.50	Sheriff, Court House, Red Deer	\$ 150.00
Pederson, Fred	30.00	Sheriff, Court House, Stettler	350.00
Peerless Handcuff Co.	2.75	Sheriff, Taber	75.00
Peerless Wire Fence Co., Ltd.	156.60	Sheriff, Court House, Wetaskiwin	75.00
Pegg, Fred	2.00	Central Alberta Sanatorium	30.05
Pellerin, A. H.	4.55	Debt Adjustment Act	1,207.07
Pelletier, Emile	15.00	Dept. of Neglected Children	276.13
Pelluet, E. C.	94.00	Fort Saskatchewan Gaol	74.48
Pelluet, E. Le T.	300.00	Institute of Technology & Art.	499.64
Pelton, G. V.	600.00	Lethbridge Gaol	69.96
Pemberton, Wm.	24.00	Lethbridge Northern Coloniza- tion Manager	1,078.33
Pembina Valley Rly.: Advances for Construction	346,398.30	London Immigration Office	267.48
Penn Delivery, Ltd.	52,386.15	Normal School, Calgary	60.00
People's Store	3.15	Normal School, Camrose	125.82
Pepin & Son, W.	10.70	Pike, James	32.67
Pepper Bros., Ltd.	2.00	Provincial Library	5.00
Percy, H. J.	18.00	Registrar, L.T.O., Calgary	903.14
Perfection Supply & Mfg. Co.	122.00	Dep. Registrar, L.T.O., Edmonton	902.00
Perkins, H.	136.35	Phillips, B.	126.00
Perkins Lumber Co., H. S.	10,308.95	Phillips, F.	12.60
Perks, H. C.	28.00	Phillips, Garry	35.70
Permanent Construction Co.	190.00	Phillips, L. M.	60.00
Perrin, L.	64.70	Phillips Bros.	23.60
Perrin, O.	230.05	Phillips Typewriter Co., Matthew	1,034.70
Perrin, W.	18.04	Phillips, Toronto, Ltd.	48.04
Perry Pictures Co., The	973.61	Phillipson, J. W.	5.50
Perschbacher, E.	4.50	Phemister, John	131.35
Persson, Chas.	3.00	Phoenix Press Co.	7.50
Peters, Albert	15.00	Pickard, Leslie	70.00
Peterson, C. W.	181.95	Pickard, Margaret T. (Miss)	172.00
Peterson, F.	888.09	Pickard, Ralph	6.75
Peterson, Jas. Peter	38.40	Pickell, R. L.	400.00
Peterson, Peter	27.00	Pickrell, Mark	2.00
Peterson, W.	108.80	Pictorial Review Co., The	6.60
Petrie Ltd., H. W.	645.00	Picture Butte School District	604.79
Petrie Ltd., Louis	1,937.90	Pidgeon, P.	128.50
Petrie & Cunningham	145.78	Peepgrass Meat Market	13.05
Petroleum Publishing Co.	7.00	Pierce, A. C.	4.75
Pettitt, L. H.	7.20	Pierce, D. R.	71.07
Petty Cash Disbursements:		Pierce, John R.	22.80
Clerk of the Court, Bassano	75.00	Pike Company, M.	438.45
Clerk of the Court, Calgary	400.00	Pilatski, G.	8.00
Clerk of the Court, Camrose	100.00	Pilkie, P. G.	347.33
Clerk of the Court, Drumheller	97.00	Pilkington Bros. (Canada), Ltd.	550.02
Clerk of the Court, Edmonton	600.00	Pinchbeck, E.	252.00
Clerk of the Court, Grande Prairie	46.75	Pincher Creek Co-Op. Association	123.20
Clerk of the Court, Hanna	184.10	Pincher Creek Echo, The	48.70
Clerk of the Court, Lethbridge	100.00	Pincher Creek Motors	46.25
Clerk of the Court, Medicine Hat	75.00	Pine Grove Nursery	18.50
Clerk of the Court, Macleod	150.00	Pine Tree Lumber Co., Ltd.	43.15
Clerk of the Court, Peace River	45.00	Ping Kee Laundry	400.51
Clerk of the Court, Red Deer	175.00	Pinkerton, W. A.	229.68
Clerk of the Court, Stettler	150.00	Pinkerton's National Det. Agency	62.98
Clerk of the Court, Taber	75.00	Pioneer Blacksmith Shop	97.65
Clerk of the Court, Wetaskiwin	150.00	Pioneer Grain Co., Ltd.	1,272.15
Deputy Sheriff, Bassano	75.00	Pioneer Livery	3.00
Sheriff, Camrose	330.26	Pioneer Lumber Co., Ltd.	160.00
Sheriff, Court House, Calgary	443.76	Pioneer Press	353.95
Sheriff, Court House, Drumheller	95.24	Piper, J. S.	16.05
Sheriff, Court House, Edmonton	1,093.49	Piper, W. H.	97.60
Deputy Sheriff, Grande Prairie	75.00	Pitcher, N. C.	22.15
Sheriff, Hanna	207.85	Pitcher, Wm.	13.00
Sheriff, Court House, Lethbridge	216.35	Pitman & Sons, Ltd.	16.09
Sheriff, Medicine Hat	90.00	Pittsburg Oil Refining Co.	862.38
Sheriff, Court House, Macleod	150.00	Plain Butte S.D. No. 3362	1,131.33
Sheriff, Court House, Peace River	13.95	Plaindealer, The	10.20
		Plaise, F.	19.95

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Plamondon Mercantile Co. \$	40.08	Pratt, James \$	23.40
Plant, Dr. A. W.	20.00	Pratt, Robert	100.00
Playfair, W.	537.81	Pratt, W. C.	350.00
Playles Oxy-Welding Shop	113.16	Precision Machine Co.	78.88
Plechovsky, D.	2.70	Preece, Thos.	113.50
Plechovsky, Metro	49.25	Premier Mill Corporation	595.00
Plimley, Thos.	9.70	Premier Motors, Ltd.	103.63
Plomp, C.	2.00	Preston, Ruby	70.50
Plowman, W. E.	19.70	Price, C. B.	179.60
Plumley, W. J.	2.25	Price, J. F. (Mrs.)	32.80
Plunkett & Savage	1,943.17	Price, R. (Mrs.)	23.10
Plunkett, G. D.	2.25	Price Dayton Buick Pontiac, Ltd.	2,250.97
Poaps, Wm. B.	152.60	Priddis Trading General Store	3.75
Pogue, Wm.	65.55	Priestly, F. E. L.	149.80
Pokotilo, T.	25.00	Priestly & Son, R. J.	12,766.38
Polar Aerated Water Works, Ltd.	88.50	Prime, A. W.	154.10
Police Court Reporters	33.75	Primeau, J. E.	2.40
Pollak Foundation for Economic Research	2.84	Princess Cafe	1,063.40
Pollard, H.	68.00	Princeton University Press	2.06
Pollock, G.	9.00	Pringle, J.	34.00
Pollock, Raymond	75.88	Pringle Agency, The G. W.	52.65
Pomray, C.	80.00	Prior, Kenneth H.	2.50
Ponoka Engineering Works	285.53	Prisoner's Transportation	17.20
Ponoka Feed Mill	56.75	Pritt, R. J.	215.80
Ponoka Funeral Home	60.00	Process Issuers' Fees	2,597.30
Ponoka Harness & Shoe Store	391.80	Proctor & Gamble Co., of Canada	4,288.92
Ponoka Herald	28.70	Produced in Canada Exhibition	80.00
Ponoka Metal Works	2,999.25	Producers' Milk Co., Ltd., The	7.90
Ponoka U.F.A. Co-Op. Assn., Ltd.	3.05	Progress Poultry Plant	5.00
Poole, W. Harold	75.50	Progressive & Central 2nd Stores	10.35
Poole Company, J. E.	16.40	Prohibition Federation of Canada	41.00
Pope, Dr. Egerton	10.00	Proportional Represent. League	5.12
Pope, George	4.50	Proportional Represent. Society	1.28
Poplar Dairy	87.50	Prosser, O. B.	1.50
Popular Science Monthly	1.30	Providence Hospital	7,812.93
Porte Publishing Co., The	37.50	Providence Hospital Athletic Assn.	3.50
Porteous, J. W.	112.35	Provincial Gaol	746.33
Porteous Hardware Co., Ltd.	11.85	Provincial News Co.	129.25
Porter, F. A.	1.10	Provincial Paper Sales, Ltd.	8,655.11
Porter, G.	1.00	Provincial Paper Plant	830.33
Porter, Herbert	1.20	Provincial Training School	1,843.76
Porter's Pharmacy	8.10	Provost Light Co.	42.00
Post, Maide K.	67.50	Provost News	37.80
Postage Meter Co.	269.50	Prowse Range Co., Ltd., Geo. R.	70.25
Postelock, Fred	20.20	Provincial Treasurer, on Acct. of:	
Postmaster General	118.07	Agriculture Department:	
Potter, A. C.	9.57	Advances under Agricultural	
Potter's Grocery	128.35	Dept. Act	15,000.00
Potts, C.	17.25	Cattle Purchasing Account	65.00
Pouce Coupe Trading Co.	12.75	Claresholm Farm Trust Acct.	2,309.13
Pough, William	15.09	Olds Farm Trust Account	3,073.00
Poulin, E.	24.00	Oliver Farm Trust Account	6,826.85
Poulton, Geo. H.	366.20	Raymond Farm Trust Account	2,248.19
Poultry Congress Secretary	15.00	Vermilion Farm Trust Account	2,891.01
Poultry Science Association	17.01	Claresholm Dormitory Account	70.55
Poultry Tribune	3.80	Claresholm School Trust Acct.	858.14
Powell, E. C.	221.75	Olds School Trust Account	2,146.53
Powell, R. G.	138.50	Raymond School of Agriculture	
Power	3.00	Trust Account	264.73
Power-Loney, Ltd.	7.00	Vermilion School Trust Acct.	660.88
Powner's	11.87	Vermilion School of Agriculture (Short Courses)	135.24
Pozzi, E. J.	49.15	Legume Culture Fund	4.90
Prairie Agencies, Ltd.	87.50	Vermilion School of Agric.	91.82
Prairie Lumber Co., Ltd.	68.50	Vermilion School of Agriculture (Girls' Dormitory Acct.)	123.30
Prairie Nurseries, Ltd.	515.76	Olds School of Agriculture	
Pratt, Chas. H.	156.00	Dormitory Account	335.72
Pratt, D. W.	68.35		

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Miscellaneous	\$ 6,126.03	Rabuka, M.	\$ 2.50
Attorney General's Department:		Radeliffe, E.	31.10
Agents' Trust Account	29,336.88	Radel, Emile	3.00
Miscellaneous	61.25	Radford & Smith	2,130.50
Education Department	18,733.15	Radiant Coal & Wood Co.	49.20
Municipal Affairs Department ..	8,414.07	Radiators, Ltd.	9.00
Provincial Secretary's Dept.	3.00	Radisson Society of Canada	14.00
Public Health Department:		Radium Chemical Co.	2,871.40
Ponoka Mental Hospital Con-		Rae, G. D.	18.00
tingency Account	750.14	Rae, J. W.	120.75
Provincial Training School,		Ragan, M. G. (Mrs.)	150.00
Red Deer, Trust Account	692.04	Railway Equipment & Publication	
Miscellaneous	20,650.73	Co., The	2.00
Public Works Department:		Railway Passengers' Assurance Co.	
Government Garage	13,015.30	of London, England	4,786.94
Miscellaneous	221,482.41	Ralph Bros.	58.50
Railways and Telephones:		Ramage & Walls	2.65
Telephone Trust Account	238,073.82	Ramisch, Oscar	17.50
Treasury Department:		Ramsey, James, Ltd.	1,727.63
Superannuation Fund	120,126.85	Ramsey, Jean E.	250.00
Sinking Fund	842,090.80	Ramsey, S. A.	2,272.31
*Special Investment Fund	1,277,327.08	Ramsey, Walter	117.95
Saving Certificates Interest	817,275.55	Ranaghan, H. P.	2.00
Miscellaneous Interest	6,617.18	Ramsey Mercantile, Ltd.	1.15
Miscellaneous Payments	60,822.08	Rand Book Store	1.71
King's Printer's Advance	22,195.83	Rand, McNally Co.	138.71
Wood Gundy, Ltd., Account	227,000.00	Randall, McKee & Co.	3.67
Prudwold, Hans	10.50	Rands, H.	67.82
Prust, Dr. T. H.	10.00	Ranton, W. K.	367.95
Pshyk, Peter	2.00	Raper, Dr. J.	39.40
Public Health, Journal, The	4.00	Rapid Service Dray	11.60
Public School Publishing Co.	14.11	Rapid Transit	28.00
Public Utilities Report, Inc.	75.85	Rappel, J. F.	29.75
Publishers' Circular, Ltd.	7.83	Rapsfelt, Jacob	5.00
Pulford Drug Co., Ltd., The	150.94	Rault, Father A.	450.00
Pullin, Wm.	2.69	Ravnsborg, A. H.	41.36
Pullyblank, W.	107.00	Rawlinson, T.	31.25
Purdy, N. H.	320.80	Ray, G. A.	118.28
Purdy, R. D.	60.80	Ray, R. M.	108.90
Purcell Hardware Co.	36.50	Raymond Electric Co.	561.05
Purin, E. C.	5.50	Raymond Mercantile Co.	886.41
Purity Serum Company	50.15	Raymond Pharmacy	68.55
Puritan Taxi Co.	1.00	Raymond Recorder	56.60
Purser, R. D.	8.33	Raymond Theatre	6.00
Pye, A. W.	2.50	Raynor, John	15.30
Pyramid Motors, Ltd.	2,097.97	Reach & Co.	142.45
Pyramid Oil & Refining Co.	1,273.59	Read, J. D.	43.95
Qelligan, M. M.	15.00	Readers' Digest Association	3.07
Quaker Oats Co., The	508.60	Reat, M. C.	308.75
Quality Tire Repair Co., The	78.00	Reay, M. J.	604.00
Qually, A. E. (Mrs.)	144.49	Reay, Wm.	1,273.65
Qually Garage	15.20	Rebne, Ole E.	84.20
Quan Chung	1.20	Reckitts (Over Sea), Ltd.	311.13
Qually & Yokom	61.25	Record, The	13.45
Queen's Hotel	12.00	Record Printing Company, Ltd.	216.28
Queen's Quarterly	3.00	Record of Performance Poultry	
Quigg, John	8.00	Breeders' Association of B.C.	1,160.49
Quigley Agencies, Ltd., The	88.29	Recsky, Istvan	16.20
Quinn, E.	65.14	Redcliffe Review, The	33.95
Quinn, E. (Mrs.)	30.09	Red Cross Society	29.35
Quinn, W. J.	2.20	Red Deer Advocate	163.55
Quint, Dr. W. S.	7.85	Red Deer Bakery	4.48
Quong Sang	11.25	Red Deer Dairy Products Co., Ltd.	15.00
		Red Deer Grocery Co.	2,377.35
		Red Deer Ice Co.	372.25
		Red Deer Iron Works Foundry	70.70
Total, Section "P" and "Q"	\$4,505,373.87		

*Purchase of Debentures.

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Red Deer Municipal Hospital . . . \$	1.53	Reumiller, A. \$	6.40
Red Deer Tent & Mattress Co. . . .	6.30	Revell, Dr. D. G.	537.85
Reddick, R. E.	148.74	Revelstoke Sawmill Co., Ltd.	2,749.43
Redel, A. F.	165.30	Revie, T. M.	65.00
Redge, C. H.	3,868.74	Review of Reviews Corporation . . .	.30
Redmond, Dr. W. C.	5.00	Revillon Freres	327.10
Reed, D. V.	24.60	Revillon Wholesale, Ltd.	17,795.59
Reed, George	56.00	Rex Rooms	66.75
Reed, H.	5.00	Rex Theatre	5.00
Reed, M. S.	72.50	Rayktal, S. J.	193.50
Reed, O. C.	177.80	Reynolds, D.	753.78
Reed, R. S.	11.00	Reynolds, H. S.	2.50
Reed, Wesley	22.45	Rice, Geo. S.	1,700.00
Reed, W. H.	92.15	Riddock, J.	1,339.50
Reeds, T. S.	200.80	Ridley, J. K.	12.65
Reed's Bazaar	133.23	Richards, J. F.	7.20
Reed & Turnbull	165.00	Richards, J. J.	153.15
Reed, Turnbull & Forsyth	286.00	Richards, N. S.	65.90
Rees, D. B.	1,028.94	Richards, W. (Mrs.)	30.00
Rees, W. A. R.	574.00	Richards, W. C.	50.00
Reesor Flour Mills, Ltd.	35.00	Richardson, Arthur	1.40
Reeves, H. C.	276.98	Richardson, Beulah	7.00
Reeves, John	31.40	Richardson, C. W.	52.50
Reeves & Young	80.40	Richardson, E.	100.00
Refinite Co. of Canada, Ltd.	50.52	Richardson, W. A.	21.50
Refineries Distributors	701.12	Richardson Bros.	200.05
Refunds, Various	26,088.79	Richardson, Bond & Wright, Ltd. .	10.75
Regal Clothiers	30.00	Richardson Road Machinery . . .	972.40
Regan, John H.	103.50	Richardson & Christian	15.00
Regina Leader, The	7.00	Richert, Charles	158.95
Registration Clerk, R.D. of Hanna .	.50	Riches, Percy	142.05
Rehwinkel, Rev. A.	70.00	Richwell Brush Manufacturing Co., Ltd.	7.96
Reiber, C. E.	270.00	Ricker, Gladys (Miss)	57.10
Reid, A.	307.23	Rickes, Alan	10.00
Reid, A. M.	35.00	Ritchert Co., Ltd., F. C.	87.55
Reid, A. M.	128.75	Ritchie, Jas.	12.90
Reid, A. M.	26.50	Riddle, R.	21.60
Reid, D.	26.00	Riddle, W. G.	470.76
Reid, Dr. F. A.	30.00	Rideau Specialty Co.	30.82
Reid, Hugh	2.50	Rideau Stores, Ltd.	246.00
Reid, James	250.00	Rider, E. (Mrs.)	148.13
Reid, J. E.	42.00	Ridley, J. K.	233.25
Reid, J. H.	687.75	Rigney, W. R.	15.92
Reid, J. H. (Mrs.)	14.80	Riis, Inger (Miss)	78.80
Reid, L. B. (Miss)	180.70	Riley, C.	208.00
Reid, Maud (Miss)	72.70	Riley Eng. & Supply Co., Ltd. . .	3,900.14
Reid, M. S.	8.00	Riley's Ltd.	992.32
Reid, R. M.	309.85	Riley & McCormick, Ltd.	32.70
Reid & Sons, W.	38.56	Rimbey, C. A.	7.55
Reinecke, O. L.	48.20	Rimbey, Earl	8.74
Reinholt, R. W.	656.64	Rimmels, Ed.	5.00
Reiswig, Bros.	42.54	Rimmer, Joseph	14.00
Reith, Doris	36.00	Ringland, E. G.	41.14
Rekush, J.	8.00	Ringrose, Geo. W.	4.50
Reliable Poultry Journal Pub. Co. .	2.65	Ringuette, Jos.	3.50
Reliance Lumber Co.	186.25	Rioux, N. J.	.50
Reliance Welding Works	44.25	Riske, A.	19.05
Nemington Typewriter Co. of Canada	3,092.95	Ritson, Wilson	61.75
Remissions, Various	21,783.64	Rivard, Conrad	1.00
Renaud, Marie	5.37	River Bow School District	256.60
Rendall, Dr. C. J.	10.00	Rivers, E. H.	94.55
Rendall, Ltd.	.75	Riverside Iron Works, Ltd.	2,269.62
Rennie Co., Ltd., Wm.	60.56	Rivet, Napoleon	24.20
Renouf Publishing Co.	649.13	Roberts, C. J.	205.30
Renton, R.	823.92	Roberts, J.	4.60
Representative, The	33.40	Roberts, J. J.	1.00
Retlaw Consolidated S.D. No. 4 . . .	5,302.13	Robert, L. P.	18.00

CASH PAYMENTS

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STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Roberts, R.	\$ 28.40	Romeo, Robert	\$ 26.00
Roberts, Sam	115.50	Ronai, Louis	2.50
Roberts, S. M.	17.50	Rook, George	6.89
Robinson, A. T.	264.75	Rookwood, M.	180.75
Robinson, A. V.	24.00	Root, Jasper	24.00
Robinson, Chas. W.	8.00	Roozeboom, M. B.	99.20
Robinson, C. H.	182.00	Roper, C. T. C.	1.50
Robinson, G.	360.40	Roper, E. E.	158.75
Robinson, George	91.20	Rosborough, A. E.	113.90
Robinson, H.	149.16	Roscoe, Helen (Miss)	129.80
Robinson, Henry	110.50	Rose, Frederick M.	8.50
Robinson, Dr. J. D.	30.00	Rose, James S.	37.30
Robinson, J. T.	90.00	Rose, P. B.	174.00
Robinson, Lyle	3.00	Rose, Robert	18.00
Robinson, May (Mrs.)	1,106.14	Rose Butte School District	48.54
Robinson, M. Ethel	101.90	Rose-Deer Coal Mining Co., Ltd.	21.35
Robinson, W. E.	.80	Rosemary Garage, The	19.35
Robinson, Little & Co., Ltd.	6,776.59	Rosery Flower Co., The	40.00
Robinson Lumber, Ltd., S. R.	106.36	Roska, Jennie	7.00
Roach, Dr. E. B.	20.00	Ross, Bessie (Miss)	3.00
Robb, W. A.	60.00	Ross, Charles H.	24.80
Robbins, L.	178.60	Ross, D. B.	5.50
Robbins, S. G. J.	32.00	Ross, E.	18.00
Robbins Publishing Co., Inc.	10.10	Ross, Red	1.00
Roberg, A. E.	45.00	Ross, H. A.	40.50
Robertson, A.	108.90	Ross, Dr. J. G.	1,500.00
Robertson, A. G.	2.50	Ross, M. (Mrs.)	40.05
Robertson, B. (Mrs.)	1.60	Ross, Stanley	336.00
Robertson, D.	8.80	Ross, Thomas A.	12.00
Robertson, G.	2,621.97	Ross, T. R.	10.00
Robertson, G. W.	132.00	Ross, Wm.	15.65
Robertson, John	5.40	Ross, W. F.	10.00
Robertson, J. W.	87.00	*Ross Alger Corporation, Ltd.	803,126.54
Robertson, Kenneth	176.10	Ross Plumbing & Heating Co.	8.05
Robertson, W.	8.70	Ross Smith Lumber Co.	6,040.64
Robertson's Book Store	73.50	Ross & Sweeney, Drs.	10.00
Robins, A. W.	20.00	Rossiter Agencies	5.10
Robins, H. F.	10.00	Rothney, J. M.	170.90
Robins, John	7.00	Rottboll, Johan	17.85
Robins Printing Co.	65.10	Roulston, C. A.	5.00
Robins & Magrath	2.50	Rousseau, Hormidas	152.00
Robin Hood Mills	5,638.75	Roussy De Sales, F. De	27.43
Robinson, Geo.	2.50	Row Peterson Co.	602.64
Robinson, Alamo, Ltd.	10.00	Rowat, Malcolm	156.40
Robison, George	80.90	Rowe, Claude	106.60
Robison, N. R.	194.90	Rowe, H. M., Co.	1.35
Robson, C. R.	5.05	Rowley, Andrew	350.00
Robson, H. M. (Miss)	150.60	Rowley, Grace Ragna	56.85
Rochat, Paul	35.65	Rowley, V. C.	6.20
Roche Printing Co., Ltd., Henry	59,404.85	Rowley, W.	25.00
Rock City Tobacco Co.	120.00	Rowswell, G. H.	562.11
Rocky Mountain Park	9.50	Roxburgh, Rev. F. D.	100.00
Rodgers, Joseph	13.25	Roxburgh, J.	284.00
Roeske, Albert	41.92	Roy, Dr. L. A.	5.00
Rogan, J. B.	366.70	Roy Electric Co., The	38.28
Rogers, A. H. (Mrs.)	52.40	Royal Agricultural Winter Fair	
Rogers, R. W.	11.00	Association of Canada	22.50
Rogers, G. A.	12.00	Royal Alexandra Hospital	2,450.38
Rogers, J. T.	507.00	Royal Architectural Institute of	
Rogers, Marian M. S. (Mrs.)	118.40	Canada	12.50
Rogers, W. W.	108.25	Royal Bank of Canada, The:	
Rogers Lumber Yard	10.90	Interest, Rent, etc.	10,229.06
Rogers Lumber Yards, Ltd.	28.48	Purchase of Debentures	9,541.80
Rogier, Geo. (Mrs.)	25.00	Royal Cafe	4.20
Rolling Hill School District	742.41	Royal Colonial Institute	49.21
Roman Catholic Boarding School	532.50	Royal Crown Soap, Ltd., The	2,469.68
Roman Catholic Bishop of Calgary	36.18	*Royal Financial Corporation, Ltd.	2,357,630.63

*Purchase of Debentures for Special Investment Account.

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Royal Fruit Co.	\$ 130.50	Sambrooke, A. W.	\$ 305.80
Royal George Cafe	505.15	Samis, H. A.	75.00
Royal Rooms	100.75	Sample Shoe Store, Ltd., The	15.20
Royal Sanitary Institute	5.22	Sampson, E. A.	10.00
Royal Temperance Hotel	12.00	Sanborn, J. E.	82.46
Royal Theatre	30.00	Sanborn & Co. B. H.	207.11
Roy's Peony Distrib. Committee	15.00	Sandager, Peter	1.25
Royal Securities Corporation, Ltd.	2,294.90	Sanders Publishing Co.	2.06
Roycroft Garage	66.00	Sanderson, Mrs. Jas.	435.00
Roy's Transfer	2.00	Sandgren, J.	1.75
Russell, Frank W.	167.00	Sandy's Machine Shop	4.50
Russell, Howard	231.72	Sanford Evans Statistical Service, The W.	351.50
Russell, J.	12.00	Sangster, L. J. (Miss)	166.40
Russell, Jacob	1.20	Sapiro, Aaron	300.00
Russell Lang & Co.	199.28	Sarvis, Dr. E. S.	379.55
Russell & McLeod	17,200.13	Saskatchewan Farmer, The	117.00
Russell Sage Foundation	23.47	Saskatchewan Provincial Police	16.25
Russell & Wagnitz	900.00	Saskatoon Daily Star, The	14.00
Rudd, F. A.	164.90	Saskatoon Welding Co.	18.75
Rudin, Dr. L.	10.00	Satchwell, T.	14.00
Ruff, Edward	1.50	Saturday Night	8.00
Ruiter, F. H.	223.50	Saul Brush Co.	56.25
Rule, Peter	75.00	Saulman, S. E.	615.80
Rummell, Ada M.	1,581.05	Saunders, H. A.	670.28
Rumsey's Livery Barn	28.00	Saunders, Ida	146.06
Rural Publishing Co., The	86.00	Saunders, L. W.	130.42
Rush, James	38.20	Saunders, Thomas	1.50
Rusk, Dr. J. C.	31.00	Saunders' Hay & Grain Co., Ltd.	207.70
Russill, F. K.	92.50	Saunders Ridge Coal Co., Ltd.	3,676.81
Ruthenian Home	542.25	Savary, Fenerty & McLaurin	732.43
Rutherford, W. D.	4.50	Savoie, H. de	10.83
Ryan, Kathryn (Mrs.)	12.00	Savy, W.	3.00
Ryan Bros.	406.00	Sawchuk, Nick	10.00
Ryan's Bakery	10.01	Sawyer, C.	12.60
Rydborg, P. A.	4.84	Sawyer, Dr. E. R.	18.00
Rye, Lawrence	50.85	Sawyer, J. W.	21.30
Ryerson Press, The	1,009.27	Sawyer, E. L., & Hollis, A. H.	1.00
Rylands & Co.	36.35	Sawyer Massey Co., Ltd.	585.12
Total, Section "R"	\$3,437,002.14	Scanlon, Dr. W. A.	25.00
Sabaza, Anton	\$ 1.00	Searth Agencies, Ltd.	158.40
Sabourin, Dr. S.	50.00	Scarlet and Gold, The	8.00
Sackett, R. W.	86.34	Scarborough Co. of Canada, Ltd., The	7.85
Sackville, J. P.	44.10	Scharfer, W. M.	52.38
Sadler, J. L.	79.80	Schaimel, A. C.	35.75
Sadler, Wilfred	156.40	Scheck, Mrs. A.	9.00
Sage, Walter	11.95	Schell, A.	35.00
Sage, W. G. (Miss)	253.05	Schmidt, O.	729.00
St. Albert Garage	5.00	Schmidt Bros., & Mrs. Schmidt	50.00
St. Albert Hardware & Lum. Co.	77.51	Schmeidt, F.	.50
St. Augustine Mission	434.20	Schneider Bros.	12.00
St. Bernard's Mission	237.00	Schneider, Jacob	32.35
St. James, Stapleton & Gerrard	78.00	Schoeneman, Alvin C.	99.00
St. John's Hospital	168.05	Schofield, F.	9.15
St. Laurent, A.	13.80	Schofield & Turner	5.70
St. Mary's Home	2,388.60	Schofield, H. E. G. H.	32.80
St. Mary's Hospital	1.62	Schon, Geo. S.	5.25
St. Paul Electric Supply Co., Ltd.	100.30	Schoolcraft, Goldie (Miss)	15.60
St. Paul's Journal	50.25	Schoolcraft, P. B.	15.60
Saint Paul Motors	552.85	School of Applied Social Sciences	.55
St. Paul Mercantile, Ltd.	29.70	School for the Deaf & Blind	2,000.00
St. Paul Pharmacy	1.50	Schram, G. A.	2.40
Salby, Dr. E. R.	20.00	Schroder, M. S.	24.32
Salmon, Dr. M. C.	11.40	Scottish Farmer	4.34
Salmers, W. R.	62.28	Schuler & Co., N. B.	15.05
Salvador, John	5.00	Schultz, C.	300.00
Salvation Army	26,591.01	Schultz, Harry O.	310.26

STATEMENT No. 140—*Continued*

NAME.	AMOUNT.	NAME.	AMOUNT.
Schultz, Julius	\$ 20.00	Sergeant, Mrs. K.	\$ 4.75
Schultz, John	75.00	Service Cartage Co.	65.86
Schuneman, Emma	5.00	Service Drug Store	2.35
Scientific American Publish. Co.	18.36	Service de Librarie de Duvoir	.60
Science Press, The	6.17	Service Garage	89.85
Schofield & Turner	13.65	Sether, O.	72.75
Scona Transfer	16.75	Sewant, W.	10.00
Scott, Alexander G.	32.40	Sexsmith, G. A.	186.00
Scott, Dr. A. G.	121.20	Sexsmith, J.	15.00
Scott, A. M.	210.40	Sexsmith Milling Co.	10.50
Scott, A. E.	87.41	Seymour, Frank	15.00
Scott, A. N.	7.50	Shackleton, Ab.	65.45
Scott, Mrs. Bertha	9.50	Shackleton, P.	594.00
Scott, Charles	10.40	Shackleton, Jos.	368.29
Scott, Dr. C. V.	10.00	Shackleton, P. W.	12.55
Scott, F. E.	25.60	Shairp, J. H.	10.00
Scott, F. G.	6.00	Shannon, Martin	3.00
Scott, G. G.	139.00	Shanley, L. E.	358.60
Scott, H. J.	6.80	Shannon, Wm.	355.43
Scott, Mrs. H. W.	51.05	Shannon, Ltd., The	582.94
Scott, John	2.00	Shantz, B. A.	7.20
Scott, J. A.	144.93	Shantz, Ben J.	20.00
Scott, James O.	100.00	Shanks, John	35.00
Scott, Joseph M.	1.50	Sharman, E. A.	30.00
Scott, R. J.	173.60	Sharman & Co., E. A.	3.00
Scott, Thomas H.	4.50	Sharp, A. D.	931.24
Scott, Wm.	18.00	Sharpe, Dr. E. M.	63.60
Scott, Dr. W.H.	49.50	Sharp, J.	4.00
Scott, W. M.	31.50	Sharp, L. L.	557.00
Scott, W. T.	365.90	Sharp, William	150.55
Scott, W. W.	208.36	Sharp, W. H. B.	10.00
Scott, Foresman & Co.	38.54	Sharp, Mrs. Wm. J.	20.68
Scott Fruit Co., Ltd., The	1,105.52	Sharp, Wm. L.	100.00
Scott's Grocery	71.55	Shaw, Arthur	59.00
Scott Coal Co., The Tom	381.70	Shaw, Dr. R. M.	145.05
Scott Publications Co., Leonard	.80	Shaw, J.	127.15
Seragg, E. T.	39.00	Shaw, Lewis	120.05
Scribner's Sons, Chas.	77.06	Shaw, R. N.	32.90
Seringeour, Wm.	4.00	Shaw, V.	791.65
Scully, Ltd., William	64.25	Shaw & Smith	9.00
Seythes & Co., Ltd.	131.07	Shaw Schools, Ltd.	3.00
Seaba, E.	3.00	Shaw & Sons, Ltd.	9.57
Seaba, R.	3.00	Shaver, A. M.	263.95
Seaton, A. J. G.	26.69	Shaver, Mrs. H. B.	5.00
Sebsza, Anton	1.50	Sheane, Geo. K.	191.90
Seclercy, S.	16.00	Shearer, James	153.40
Security Cart. & Storage Co., Ltd.	20.20	Shea & Duggan	120.00
Security Elevator Co.	84.42	Sheers, J. W.	1.00
Secretary I.O.O.F.	45.53	Sheffield, R. D.	15.00
Secretary U.F.A. Local	2.00	Sheffield, W. W.	3.00
Secretary (Women's Property Rights in Alberta)	3.55	Sheldon, E. W.	10.00
Secretary-Treasurer Goldridge School District (Taxes)	702.79	Shelton, J.	70.25
Secretary-Treas. Raymond Irrigation District	201.00	Shelly's Bakery	247.50
Sedgewick Land Insurance Co.	50.00	Shelton, A.	313.17
Sedgewick Sentinel, The	38.55	Shelton, D. G.	68.00
Seed World	4.11	Shelski, J.	26.00
Sagerstrom, C. W.	3.60	Sheline, A.	76.55
Selby, E. R.	40.00	Shenfield, M.	1.00
Selkirk, John	187.50	Shepherd, Geo. E.	5.00
Sellar, Jas.	2,009.76	Shepherd, R. F.	.50
Selwood & Micklewright	572.24	Shepherd's Store	55.00
Seney, Gordon	4.30	Sheppard, R. S.	163.85
Sen, Joe	1.60	Sheppard, Clibborn & Hill, Ltd.	47.00
Seppola, A.	45.60	Sherback, H. P.	21.00
Sergeant, James	147.60	Sheriffs, Dr. H. S.	445.40
		Sheriff, Court House, Bassano	14.45
		Sheriff, Court House, Calgary	356.75
		Sheriff, Court House, Drumheller	16.75

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Sheriff, Court House, Edmonton .. \$	321.50	Simpson, T. F. \$	.45
Sheriff (Deputy), Grande Prairie ..	2.00	Simpson & Co.	31.90
Sheriff, Court House, Hanna	27.95	Sims-Brown Co.	47.75
Sheriff, Lethbridge	30.00	Sinclair, C. R.	196.10
Sheriff, Medicine Hat	20.45	Sin, Joe	2.00
Sheriff, Court House, Macleod	62.60	Sinclair, D. M.	32.95
Sheriff, Red Deer	102.55	Sinclair, R. D.	57.95
Sheriff, Stettler	69.80	Singer Sewing Machine Co.	376.08
Sheriff, Taber	38.50	Singway, George	9.50
Sheriff, Toole County, Montana,		Sissons, B. A.	.60
U.S.A.	5.97	Sisters of Our Lady of Charity ...	1,395.00
Sheriff, Court House, Wetaskiwin ..	33.45	Skalitzky, J. J.	12.25
Sherlock Estate, R. E.	750.00	Skarlicki, Mrs. Annie	420.00
Shevchenko Ukrainian Inst., T. H. ..	578.93	Skelding, George	46.76
Shevemata, Harry	2.50	Skelton Woollen Mills Co.	2,237.50
Sherwin-Williams Co. of Canada,		Skene & Wall	134.85
The	1,326.16	Skinner & Co., Thos.	3.38
Sherwood, Mrs. Laura	90.00	Skinner Co., Ltd., T. J. S.	123.05
Sherry, Wilbur	1.00	Skirka, Condria	52.25
Shield, Wesley	2.24	Skove, C.	16.00
Shields Hardware, Ltd.	33.80	Skov Lumber Co., Ltd., The	50.15
Shillabeer, Dr. J. C.	111.00	Slade Battery Service	309.96
Shires, John	2.50	Slater, R. H.	502.50
Sholdice, R. P.	9.50	Slattery, J.	4,496.90
Short, Benj.	45.00	Slave Lake Trading Co., Ltd.	86.27
Short, D.	5.00	Slein, H.	15.30
Short, H. J.	10.00	Slipp, Mrs. E. B.	111.05
Short, James	11.00	Slipp, F. R.	190.34
Short, Mrs. W. C.	22.85	Sloan, James	423.60
Short, O.	15.00	Smail, C. G.	394.00
Short, W.	52.25	Small, Bert	43.06
Short Hardware, Ltd.	18.95	Small, H. G.	30.00
Short, Ross, Selwood, Shaw and		Smart, J.	207.85
Mayhood	67.89	Smeed's Security Storage, Ltd.	128.90
Shortcliffe, D. L.	246.65	Smelser, H.	107.14
Shortridge, G. W.	2.65	Smelt, W. J.	8.00
Shorrocks, J. W.	.75	Smith, A.	16.80
Shott, Roderick	74.00	Smith, Alex. B.	9.35
Shouldice & Farthing	45.44	Smith, A. L., Egbert & Smith.	752.78
Shoubridge, Charles F.	8.50	Smith Battery Co.	76.13
Shovelton, W.	75.25	Smith, Charles	.80
Shuck, Raymond	5.00	Smith, Chas. L.	23.29
Sibbald Motors	51.28	Smith & Co., C. D.	34.00
Sick, Fritz	137.60	Smith, Clyde S.	50.00
Siddall, G. C.	70.00	Smith, D. A.	160.60
Siebe Gorman & Co., Ltd.	4.38	Smith, Davidson & Wright	542.44
Sigurdson, A. K.	14.00	Smith, D. J.	23.05
Sillars, Malcolm	180.00	Smith, Dorothy L.	162.95
Silliphant, D. M.	2.00	Smith, Dr. Duncan	163.00
Sillito, Hazel	41.65	Smith, E. E. (Miss)	90.00
Silver Burdett & Co.	13.33	Smith, E. J.	174.60
Silver Heights Peony Gardens ..	250.00	Smith, Frank	50.00
Silvester Supplies, Ltd., G.	1,490.07	Smith, Fred	69.26
Simpkin, Marshall, Ltd.	29.47	Smith, Mrs. Fred B.	24.00
Sim, A. G.	163.90	Smith, Freda (Miss)	49.50
Simms, A.	41.85	Smith, Gladys	64.50
Simmers, J. A.	2.95	Smith, H. E.	143.00
Simmonds, Alfred	5.85	Smith, Ida B.	152.50
Simmons, A.	4.00	Smith, Mrs. H. R.	10.00
Simmons, C.	5.00	Smith, J.	651.25
Simmons, Geo.	34.50	Smith, Jas.	36.65
Simmons, Ltd.	1,154.23	Smith, Mrs. J.	6.40
Simons, Alice	206.00	Smith, Dr. J. D.	2.00
Simpson, A.	117.60	Smith, J. M. F.	110.00
Simpson, John (Rev.)	175.00	Smith, J. S.	43.75
Simpson, J. E.	210.05	Smith, J. Steele	145.00
Simpson, P. M.	403.00	Smith, Leonard	9.00
Simpson, S. D.	675.00	Smith, Lloyd	1.75

CASH PAYMENTS

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STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Smith, Maxwell	\$ 128.05	Specialty Manufacturing Co., The	\$ 11.62
Smith, Mike	16.90	Spedden Trading Post	102.25
Smith, P. F.	474.20	Speer, Y. W.	361.55
Smith, Ralph	5.00	Speers, Wm.	154.10
Smith, Roy	16.00	Speedway Garage	119.60
Smith, R. W.	235.12	Spence, Allen	2.00
Smith, Dr. W. Duncan	238.00	Spencer, C. E.	1.07
Smith, W.	60.00	Spencer, C. E.	10.90
Smith, Wm.	18.90	Spencer News Herald	4.27
Smith, Wm.	20.25	Spicer, Mrs. A.	134.01
Smith, William	24.93	Spicer's Bakery	24.00
Smith, W. A. (Rev.)	95.00	Spies, R. P.	4.35
Smith, W. C.	7.50	Spirit River Garage	29.00
Smith, W. G.	147.00	Spittal, J.	3.00
Smith, W. L.	163.85	Sprague Publishing Co.	1.18
Smith, Wm. R.	5.75	Spreeman & Son, I.	118.40
Smith, W. S.	200.00	Spring Bedding Co., P. D.	14.00
Smith Bros.	8.13	Springbett, J. C.	152.35
Smith's Transfer & Taxi, Jimmy	110.75	Springbett, W.	111.90
Smith Co., Wellington J.	16.66	Springford, C. W.	1.10
Smith & Nephew, Ltd.	77.93	Sprouse, E.	45.00
Smokers' Supplies, Ltd.	186.25	Square Deal Dray	4.00
Smyth & Co., A.	21.85	Squibb & Sons, E. R.	195.43
Snaith, Florence	45.50	Stacpoole, Dr. H. B.	35.60
Snaychuk, Annie	22.50	Staffer, A.	6.40
Sneddon, Peter	28.90	Stahr, Oscar	19.60
Snowdon, C. C.	3,452.13	Stalberg, P. A.	17.00
Snowflake Laundry	269.68	Staley, W. L.	1,147.60
Snyder, Emil	14.60	Stallion Enrolment Branch	1.00
Snyder & Co., Ross M.	252.32	Stamp Vendor, Court House	400.00
Soby, J. M.	21.65	Standard Bank of Canada	1,852.62
Social Service Council of Canada, The	1.50	Standard Coal Buyers' Service	4.50
Social Welfare	4.00	Standard Drug Co.	3.30
Society of Chemical Industry	22.77	Standard Garage	16.85
Society of Comparative Legislation	5.19	Standard Grocery	5.50
Sodeman, J. E.	7.50	Standard Hardware, Ltd.	112.15
Soder, Gus	8.50	Standard Heating & Plumbing Co., Ltd.	7,539.49
Soderquist, Carl	94.53	Standard Typewriter Co.	18.00
Soenson, Oscar	70.00	Stanford, Margaret (Miss)	133.80
Soleske, Mike	21.00	Stanley Cafe	34.80
Soldiers' Settlement Board	1,387.85	Stanley, Dr. G. D.	20.00
Solex Company, Ltd.	79.60	Stanley Hardware	12.50
Solowan, Andrew	35.00	Stanley Investment Co.	30.00
Solowan, Dan	6.40	Stanley Paper Co.	4.83
Soloway, Joe	9.00	Stanley, T. E. A.	114.30
Sommersgill, R. H.	173.40	Stanley & Co., Ltd.	71.30
Sommerville Hardware Co., Ltd.	16,653.68	Stanley Supply Co.	4.11
Sorenson, O. C. and Runnalls, M.	200.00	Standish & Son	204.17
Sorenson, Paul	98.00	Stanton, Don	1.65
Sosinsky, L.	111.00	Stanton, J. J.	10.00
Souch, M. H.	33.00	Stanmore Co-Op. Association, Ltd.	67.45
Souch & Tarlton	.40	Stangstad, Peder	89.15
Southern Alberta Co-Op. Assn., Ltd.	3,509.84	Staples, Dr. S. J.	375.00
Southern Alberta Sheep Breeders, Ltd.	10.94	Star Printing Works	309.45
Southern Alberta Tire & Rub. Co.	182.80	Stave-Lock Silos, Ltd.	574.38
Southern Sask. Co-Op. Stock Yards, Ltd.	280.00	Stavely Advertiser, The	23.00
Southam Press	217.00	Stavely Garage	21.60
Southgate, G. H.	25.00	Stavely Trading Co.	12.51
Southwestern Veneer & Box Co.	100.24	Stauffer, Joe	295.38
Sovereign Coal Co.	179.35	Stauffer, W.	12.80
Sowchuk, Nick	20.50	Staymore Hotel	19.00
Spackman, T. A.	12.51	Steckle, W. A.	180.80
Spankie, Dr. A. T.	366.00	Stedman, T. H.	76.00
Sparrow & Co., Geo.	12.38	Steed, A. M.	249.00
Spaulding, C. S.	6.00	Steele, Jas.	4.00
Speakman, F.	182.45	Steele, Mark B.	12.50
		Steele, Dr. N. D.	342.50

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Steele, S.	\$ 180.20	Stokes, A. J.	\$ 6.10
Steele, W. L.	309.50	Stokes, Harry J.	20.00
Steele Briggs Seed Co., Ltd.	5,242.65	Stokes Drug Co.	60.25
Steen, Alex., Druggist	4.50	Stone, Andrew	863.12
Steer, George H.	25.00	Stone, Roy	9.50
Steeves, James	318.00	Stone, Ltd., C. F.	72.50
Stella, Tony	2.50	Stone & Sons, H. G.	3.00
Stenhouse, Robert	21.45	Stone & Cox, Ltd.	5.00
Stensrud, Olaf	50.00	Stone, MacDonald Agencies, Ltd.	26.00
Stephens, G.	377.38	Stony Creek Collieries, Ltd.	2,372.02
Stephens, G. M.	53.00	Stony Plain Sun, The	33.30
Stephen, J. A.	245.20	Stony Plain Hardware	26.30
Stephens, M.	6.00	Stoneham, F. & E.	85.44
Stephens, Theo. A.	1.72	Store Supply & Equipment Co.	557.25
Stephens & Co., Ltd., G. F.	2,550.69	Storey, G. L.	35.75
Stephens, Ltd.	116.30	Story, Dr. G. E.	117.00
Stephenson, Albert	4.00	Storey, A. D.	5.00
Stephenson, A. T.	285.30	Storey, James G.	79.00
Stephenson, F. C.	1.00	Storey, N. D.	15.60
Stephenson, George	16.00	Stout, T. H.	1.00
Stephenson, H. M.	20.00	Stoutenberg, E.	284.00
Stephenson, H. M.	283.57	Stovel Hardware	.90
Stephenson, Nancy	36.00	Stovel Company, Ltd.	36.00
Sterling, C. W.	30.00	Stovers' Dairy	1.10
Stettler Cartage, The	127.65	Strate, A. C.	148.25
Stettler Garage	2.25	Strachan, William G.	15.00
Stettler Hardware Co.	44.00	Strain, P.	123.00
Stettler Independent, The	59.35	Strain's, Ltd.	13.00
Stevens, C. T.	71.45	Strange, H. G. L.	92.95
Stevens, C. W.	6.00	Strangers' Rest	130.25
Stevens, Mrs. M.	392.00	Strathcona Coal & Wood Co.	3.50
Stevens, W. F.	32.00	Strathcona Weekly News	76.00
Stevens Co., The	293.80	Strathmore & Bow Island Standard	43.66
Stevens Service Shop	10.65	Strathmore Hardware	6.85
Stevens' Theatre Supplies	5.00	Street, Mrs. S.	50.75
Stevenson, A. L.	4.15	Street & Co., G.	61.33
Stevenson, E.	49.85	Stroyan, E. (Miss)	165.65
Stevenson, Dr. T. B.	34.00	Strickland, E. H.	58.35
Stevenson, John	163.95	Strickland, Thos.	6.00
Stewart, Alex.	6.95	Strip, R. A.	96.75
Stewart, D. G.	119.58	Strome Despatch	23.45
Stewart, E. T.	8.00	Strong, Chas. B.	20.00
Stewart, Dr. Frank J.	113.30	Strong, G. E.	6.70
Stewart, G.	25.50	Strong, G. H. E.	27.35
Stewart, Gertrude (Mrs.)	1.50	Strong, W. J. T.	18.00
Stewart, Geo. L.	5.00	Strong & Parsons	12.40
Stewart, Dr. J. D.	40.00	Stroud, Orin	26.52
Stewart, Dr. J. S.	12.00	Struthers, Charles	19.25
Stewart, J. J.	8.55	Struthers, R. H.	47.50
Stewart, J. M.	58.50	Stuart, Geo.	10.07
Stewart, K. P.	146.40	Stuart, T. R.	7.65
Stewart, R. E.	206.35	Stuart Bros.	39.80
Stewart, Mrs. S. B.	54.80	Stubbs, O. G.	60.00
Stewart, T.	21.00	Stuckenburg, H.	325.00
Stewart, Wm. (Mrs.)	122.25	Stuckey Cartage Co., The	30.29
Stewart Bros.	109.15	Studebaker Garage	218.15
Stewart Cartage Co.	6.25	Students' Association, Institute of Technology and Arts	11.00
Stewart Co., Ltd., M. H.	1,984.68	Studholme, G. (Miss)	87.00
Stewart-Warner Products Service Station	6.08	Studholme, J. H.	136.00
Stewart & Welker	24.79	Sturgeon Lake Trading Co.	54.50
Stick, E. Moyle	125.30	Sturgeon Valley Collieries, Ltd.	409.78
Stickings, H. H. (Rev.)	105.00	Sturm, J.	83.00
Stiles, J. F.	.65	Sturtevant Co. of Canada, Ltd., B. F.	9,950.00
Stiles & Falkner	16.00	Sturwold, T.	1.50
Stobhart, W. R.	15.00	Style	2.55
Stockman, Michael	11.00	Styles & Co., T. J.	698.12
Stockton, R. P.	44.90		

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Suder, Geo.	\$ 7.00	Taylor, C. S.	\$ 3.00
Suffield School District	4,884.58	Taylor, D.	67.20
Sugar City Meat Co.	25.70	Taylor, Dr. D. A.	655.00
Sullivan, D. M.	175.95	Taylor, E. O.	3.00
Summerill & Makepeace	1,739.00	Taylor, G.	52.00
Summersgill, R. H.	102.00	Taylor, G. E.	20.00
Sun Coal Co., Ltd., The	238.00	Taylor & Sons, H. A.	18.00
Sun Drug Store, The	.60	Taylor, Dr. H. G.	31.25
Sunden, Ole	4.80	Taylor Instrument Co.	13.99
Sunburst Coal Co.	450.00	Taylor, James	14.75
Sunset Service Station	32.45	Taylor, J. B.	71.25
Sunnyside Hospital	324.68	Taylor, James John	3.20
Sunley, Stanley	2.50	Taylor, J. R.	99.94
Sunshine Hotel	80.00	Taylor, S.	2.50
Superior & Duluth Transfer Co.	251.68	Taylor, T. H.	836.54
Superior Honey Co. of Canada	42.94	Taylor, William James	1.50
Superior Lumber Yards, Ltd.	771.03	Taylor & Pearson	137.96
Supt. of Documents, Washington	48.46	Taylor, Pearson & Carson, Ltd.	34.46
Supreme Court Reporters	433.15	Taylor Sign Works	15.80
Susut, J. S.	82.50	Taber Furniture Co., The	5.50
Sutermiester, W.	80.15	Taber Times, The	123.60
Sutherland, Mrs. A. E.	11.60	Tabor, G. (Miss)	182.60
Sutherland, A. M.	222.46	Takamine Corporation	15.00
Sutherland, Edna	102.00	Talbot, Dr. A. E.	40.00
Sutherland, Dr. F. H.	207.10	Talbot, Muriel	205.04
Sutherland, John	3,655.26	Tanne, Sidney	67.80
Sutherland, J. K.	5.89	Tanner, Harold	4.50
Sutherland, Mrs. M.	21.60	Tanner, J. A.	100.00
Sutherland, R. S.	10.00	Tate, J.	465.10
Sutherland, Mrs. W. J.	114.00	Tate & Lilgdal	32.50
Sutherland's Pharmacy	1.50	Tatko, J. M.	44.50
Sutter, Mrs. B. A.	125.00	Taxi, 404	15.00
Sutton, J.	25.00	Teachers' College, Columbia Univ.	38.05
Sutton & Sons	1,695.80	Tebbutt, C. R.	18.30
Suwala, Stephen	85.25	Technical Bookshop	34.72
Svedlund, Peter	20.00	Tees & Persse of Alberta, Ltd.	428.07
Swallow, Gordon E.	1,061.50	Teffer, E.	19.38
Swan, Sam	9.00	Tegler Building, Ltd.	750.00
Swan River Saw Mills	23.49	Telegraph Journal, The	5.00
Swancesky, Dr. V. F.	30.00	Telford, John	420.00
Swanson, A.	7.80	Tellamy, Agnes	15.26
Swanson, Cecil (Rev.)	42.00	Tellier Bydwell Co.	17.05
Swanson, Fabian	1,005.50	Tempest, K. A.	30.00
Swanson, Frank	228.76	Temple, R. T. M.	2.55
Swanston, W.	73.75	Temple Duff Co., Ltd.	357.11
Swarcn & Sons, A. E.	6.00	Temple-Patterson Co., Ltd.	24.05
Swartzlander, H. C.	20.00	Tennant, W. R.	21.40
Sweeney, Dr. J. P.	10.00	Ternan, Dr. W. A. P.	10.00
Sweet, Geo.	1.85	Terrill, Ltd., A. M.	53.50
Sweet, H. C.	177.25	Terrill, Kathleen (Miss)	108.20
Sweet Clover Honey Co., Ltd.	48.31	Terwilliger Grain Co., Ltd.	77.95
Swift Canadian Co., Ltd.	26,245.48	Teskey, H. G.	175.00
Swift, Ernest	39.60	Teskey, Kathleen	169.55
Swift, W. H.	238.20	Tessington, J.	15.75
Swinburne, Dr. T. J. W.	24.60	Test Bench Equipment Co.	9.60
Switzer & Co., H. A.	8.80	Tetley, Abe	379.37
Symons, T. W.	92.75	Tetley, Fred	13.67
Symington, Thomas	114.75	Textile Review	1.55
Systems Equipment, Ltd.	2,777.38	Thatcher, Donald	20.00
Szeptycki, J.	7.00	Theroux, Basil	10.00
Szbrowszki, Andrew	5.00	Theroux, Moses	3.96
		Therriault, Chas.	118.25
Total, Section "S"	\$215,726.79	Thibaudeau, R. J.	24.75
		Thibaudeau, W. T.	42.00
		Thibault, D.	10.00
Taylor Co., Ltd., A. W.	\$ 354.34	Thieme, S.	101.25
Taylor, C.	4.00	Three Hills Capital, The	5.50
Taylor, Chas.	89.33	T. H. Cafe	549.95

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Thompson, A.	\$ 16.00	Tingle, C. N.	\$ 29.00
Thompson, Arthur	35.00	Tingle & Wade	390.00
Thompson, A. A.	181.40	Tinney, T. H.	27.95
Thompson, D. A.	8.75	Tipp & Sons, Ltd., J. L.	115.00
Thompson, F. D.	100.00	Tipton, R.	1.00
Thompson Co., F. M.	6.55	Tirrill Gas Machine Lighting Co.	235.00
Thompson, James	5.00	Tissington, J.	79.13
Thompson, O.	50.00	Toepfer, A. C.	25.00
Thompson, Peter	20.80	Tofield Mercury, The	25.20
Thompson, P. G.	710.05	Tollestrup, C. F.	74.00
Thompson, Robt.	.30	Tomahawk & District Co-Op. Store	2.40
Thompson, Thomas	15.85	Tomashavsky, S. E.	6.50
Thompson, W.	16.00	Tomlinson, C. W.	20.30
Thompson, W. A.	4.90	Tomkins, P. C.	144.15
Thompson, W. J.	73.89	Tompkins, F. A.	360.00
Thompson, Messrs. H. R. & J. H.	110.00	Toogood, J. S.	33.00
Thomas, J. D.	46.90	Tooke Bros., Ltd.	23.28
Thomas, E. H.	108.90	Topley, W. H.	6.00
Thomas, Grover A.	11.45	Topper Grain Co.	28.95
Thomas, P. K.	5.00	Torgerson, C.	20.70
Thomas, Raymond	32.25	Torgerson, Wm. & J.	79.30
Thomas, R. G.	188.30	Toronto Saturday Night	123.74
Thomas, P. G.	47.75	Toronto General Trusts Corp.	817.46
Thomas' Garage	1,681.35	Torpey, T. E.	248.10
Thomasson, Olaf	2.85	Torrie, Robt. J.	75.00
Thompkins, F. A.	162.20	Tory's Blacksmith's Shop	15.00
Thomson, John	121.80	Toupin, Charles	15.00
Thomson, L. M.	26.25	Tousignant, T.	1.00
Thomson, Dr. M. G.	132.10	Tower Canadian, Ltd.	285.45
Thomson, R.	35.75	Towerton, H. J.	166.10
Thomson, R. Douglas	109.20	Townsley, W. G.	50.00
Thomson, Dr. R. B. C.	5.00	Towns:	
Thomson, W. J.	13.00	Athabasca	18.00
Thomson Farms, Ltd.	45.00	Bassano	162.50
Thomson Hardware, Ltd.	784.21	Blairmore	705.37
Thomsen, Th.	61.50	Bow Island	168.00
Thorburn & Riddle	365.00	Brooks	40.00
Thoreson, H. P.	168.60	Camrose	3,406.51
Thorin, H.	45.50	Cardston	350.65
Thorne, E. J.	299.64	Castor	30.00
Thorne, W. B.	125.00	Claresholm	1,115.15
Thornton, A. E.	191.60	Coaldale	734.26
Thornton-Perkins Co.	30.60	Coleman	295.00
Thorlakson, E. J.	250.00	Coronation	96.20
Thorpe, W.	6.20	Drumheller	2,305.76
Thors, John J.	56.00	Edson	218.00
Thors, Lennart	1.00	Fort Saskatchewan	76.61
Thrall, R. A.	131.60	Gleichen	77.25
Three Hills Capital, The	31.10	Grande Prairie	168.50
Three Hills Trochu Light & Power Co., Ltd.	18.36	Granum	40.00
Thurber, L. A.	128.20	Grouard	1.20
Thurston, F. J.	21.60	Hanna	43.74
Thurston, S. W.	152.00	High River	101.35
Thwaites, R. T.	190.00	Innisfail	162.95
Thyne, T. B.	14.00	Lacombe	2,566.65
Tice, Lennox	5.37	Leduc	702.25
Tiemstra, S.	10.00	Macleod	653.39
Tiertz, R.	12.00	Magrath	41.45
Tilley Press	16,639.25	Morinville	10.00
Tillotson's Publishing Co.	8.68	Nanton	14.85
Tilson, F. L.	117.80	Olds	27.30
Timblin, J. W.	108.84	Pincher Creek	68.40
The Times	10.94	Ponoka	133.50
The Times Book Club	74.85	Raymond	345.25
Timmerous, I.	94.85	Rochford	24.00
Timms, P. J.	953.08	Stettler	436.93
Ting Wong	2.80	Stony Plain	20.00
		Strathmore	30.00

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Taber	\$ 153.50	Tutty Lumber Co., Ltd.	\$ 39.02
Vegreville	610.00	Tuxedo Coffee & Spice Mills, Ltd....	127.92
Vermilion	1,453.76	Tweed, C. E.	11.00
Vulcan	140.06	Tweed, C. S.	21.00
Wainwright	271.39	Tweedie, John	117.95
Town Topics Publishing Co.	48.00	Twelve Mile Coulee S.D.	334.62
Town Planning Journal	13.00	Twin City Ice Co., Ltd.	219.06
Town Planning Institute of Canada	3.00	Twin City Transfer	8.52
Tovell, A. H.	85.20	Twonney, J.	1,400.00
Tracey, F. F.	143.35	Tyler Co., The W. S.	3.95
Traffic Tire Service	68.00	Taylor, W.	8.00
Traffic World, The	20.12		
Trainor, Grace (Mrs.)	20.80	Total, Section "T".	\$ 71,650.83
Trainer, W. C.	14.30		
Trainor's	714.35	Ulliac, Jean M.	\$ 12.50
Travelling Expenses of Various		Union Cafe	57.56
Witnesses and Jurors	50.00	Union Iron & Foundry, Ltd.	309.92
Treadgold, Dr. H. A. S.	10.00	Union Library Association	92.07
Treece, D. W.	12.00	Union Meat & Grocery	12.56
Treen, George	12.00	Union Milk Co., Ltd.	11.00
Tregillus, A. L.	2,815.81	Union Oil Co. of Canada	5,916.83
Trelle, Herman	1,002.00	Union Packing Co., Ltd.	1,869.91
Tremblay, W. A.	67.50	Union Power Co., Ltd.	514.03
Tribbey, Mary (Mrs.)	25.50	Union Tractor & Harvester Co.	4,187.25
Tribune Newspaper Co., Ltd., The	209.65	United Electric Engineering Co.	299.69
Trist, H. C.	3.38	United Engineering Society	.80
Trivett, Verne	137.74	United Farmers of Alberta	1,853.82
Trochu Tribune, The	30.30	United Grain Growers, Ltd.	1,605.37
Trochu Lumber Yard	48.00	United Grain Growers' Security Co.	123.95
Trockstad, E.	4.58	U.G.G. Sawmills, Ltd.	547.10
Trotter & Morton, Ltd.	359.33	United Livestock Growers, Ltd.	1,069.70
Trout, H. B.	209.45	United States Egg Society	6.16
Truckenmeller, Will	1.00	United States Livestock Sanitary	
Trudeau's Cleaning & Dye Works	18.75	Association	2.06
Trudel Fur Mfg., Ltd.	1,140.00	United States Glass Co.	37.78
Trusts Guarantee Co.	5.00	United Tobacco News, Ltd.	2.75
T. & T. Supply Co.	450.25	United Typewriter Co., Ltd.	10,205.16
Tuberculosis Research Committee	256.80	Underwood Typewriter Co.	7.45
Tuck, John R.	89.30	Underwood, Don C.	6.00
Tucker, Annie (Mrs.)	25.00	Uncle Ben's Exchange	120.00
Tucker, L.	5.95	Universal Agencies	531.87
Tucker, P. H.	123.74	Universal Motor Cars, Ltd.	598.00
Tuckett, Ltd.	1,577.72	University of Alberta:	
Tudor, E. B.	1.00	Interest on Debentures	12,500.00
Tufford, Ltd., C. R.	150.00	Miscellaneous Accounts	57,006.70
Tuininga, C.	27.00	Hospital Accounts	4,657.01
Tulloch, S. C.	450.00	Printing Department	18,151.75
Tully, T. C.	38.25	Year Book	32.00
Turner, Albert E.	8.00	Alumni Association	10.00
Turner, B. (Mrs.)	21.60	Students' Union	13,000.00
Turner, F. J.	182.40	University Book Store	72.42
Turner, Frank D.	174.50	University of Chicago	8.44
Turner, Geo.	45.00	University of Illinois	.90
Turner, W. E.	38.20	University of Iowa	1.36
Turner, W. O.	138.50	University of Minnesota	1.99
Turner's Bakery	5.00	University Prints, The	25.37
Tunstall's Garage	4.00	University of Toronto, Students'	
Tupin, Bernardin	146.60	Book Department	1.10
Tupper, Ella Mae	900.00	University of Toronto (Champlain	
Tupper, T. S.	153.25	Society)	10.00
Tupper & Son	149.00	University of Toronto Press	4.00
Turcott, Henry	3.00	University of Texas	.60
Turgeon, Noel	2.50	Universal Novelty Co.	4.50
Turin Village School District	417.39	Universal Shoe Co.	1.00
Turnbull, Ed.	32.00	Unterschultz, A.	301.25
Turney & Co., Ltd., J. B.	239.90	Unwin, Arthur	173.75
Turnbull-Kiely Co., Ltd.	1,210.40	Unwin, W. J.	41.41
Tuttle, B. V.	8.50	Upham, A. W. (Mrs.)	19.00

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Upcott, N.	\$ 595.97	Vickers, G. P.	\$ 4.20
Upton, J. E.	5.85	Vickers, N. B.	2.00
Upton, Dr. W.	20.00	Vickery & Co.	10.80
Upper Canada Tract Society	3.58	Victor X-Ray Corp. of Canada	1,085.80
Urner-Barry Company	3.08	Victoria Hotel	135.00
Urquhart, Geo. W.	182.15	Victorian Order of Nurses	2.00
Urquhart, Wm.	14.60	Vie's Garage	37.65
Ursulines des Trois Rivières	.39	Viking News, The	31.40
Usak, John	5.00	Viking Press, The	4.80
Wah-Idaho Sugar Co.	15.16	Village of Alliance	5.00
Utah Farmer, The	.55	Villages:	
		Blackfalds	224.02
Total, Section "U"	\$137,172.17	Cochrane	36.33
		Lloydminster	200.00
Vader, D.	\$ 44.00	Oyen	47.70
Vail, V. B.	11.08	Provost	20.00
Valdez, L. B. (Mrs.)	21.20	Sedgewick	260.00
Valentine Edy Co., Ltd.	30.52	Spirit River	15.78
Valentine, J. B.	43.35	St. Paul de Metis	90.00
Valins, John W.	1.80	Suffield	1,000.00
Valk, J.	859.98	Three Hills	9.00
Vallie, Jean (Miss)	5.00	Trochu	450.00
Van Allen, Simpson & Co.	491.85	Viking	44.00
Vancouver Creosoting Co., Ltd.	1,289.75	Warner	35.90
Vancouver Sun, The	18.00	Vincent, James	204.00
Vancouver Parts Co., Ltd.	22.25	Vine, Catherine (Mrs.)	118.50
Vancamp, M.	21.00	Vint, R. J. (Mrs.)	241.54
Van der Linden, E.	382.00	Vinton & Co.	6.38
Van der Werff, J.	2.50	Virtue & Paterson	138.25
Van Gaalen, A.	.50	Vise, R.	274.25
Van Haarlem Hospital	53.50	Visual Equipment Mfg. Co.	90.00
Van Nostrand Company, D.	13.61	Vivian, Sam	83.75
Van Skiver, A. F.	42.00	Voight, J.	22.75
Van Wart, E. H.	26.40	Vold & Co., A.	.80
Van Volkenberg, A. W.	185.00	Von Iffland, L. D.	4.00
Vango, Dr. H. M.	470.25	Voyer, A. E.	10.00
Vanguard Press	1.24	Vowels, Howard	6.90
Various Loans to Normal Students	155,000.00	Vulcan Advocate, The	23.80
Varley, H. (Mrs.)	20.00	Vulcan Asphalt & Supply Co., Ltd.	176.25
Varnum, H. H.	190.08	Vulcan Co-Operative Co., Ltd., The	4.55
Vaselenak, John	10.79	Vulcan Light & Power Co.	76.77
Vassar, Theophilo	1,186.68	Vulcanizing Shop, The	4.20
Vaughall School District	7,295.00		
Vaughall Stock Farm	238.00	Total, Section "V"	\$175,281.47
Vayda, Martin	3.60		
Vegreville Observer, The	182.57	Wabamun Trading Co.	\$ 76.99
Vegreville Studio	34.00	Waddell, J. W.	12.00
Vegreville Utilities, Ltd.	41.92	Wade, Dr. G. H.	330.00
Veitch, J.	25.00	Wade, Rev. P. C.	10.00
Vejprava, Frank	1.50	Wagenitz, H. W.	116.00
Veldhuis, Bert	60.00	Wages:	
Venus Fishing & Canning Co., Ltd.	9.60	Agriculture Dept.	35,949.90
Vera Chemical Co. of Canada, Ltd.	49.50	Education Dept.	1,173.43
Verba Laryngoscope Co.	5.15	Executive Council Dept.	2,010.40
Verbitshi, Walter	2.00	Legislation Dept.	1,656.62
Vermilion Creamery	191.06	Provincial Secretary's Dept.	493.33
Vermilion Dairy	35.50	Public Health Dept.	12,345.99
Vermilion Motors, Ltd.	723.00	Public Works Dept.	970,809.24
Vermilion Municipal Hospital	3.50	Treasury Dept.	51.00
Vermilion School of Agriculture	20.00	Wagner, G. A.	37.00
Vermilion School Year Book	132.00	Wagner, G. C.	84.00
Vermilion Standard	34.80	Wah, Yee	10.35
Vernon, P.	400.80	Wahl, D. H. (Mrs.)	16.45
Verreau, E. (Mrs.)	18.00	Wahstao School Home	708.25
Veteraus, S.	1.50	Waindandy, T.	24.00
Veterinary Journal	5.25	Wainwright Gas Co., Ltd., The	3,454.55
Veterinary Medicine	4.07	Wainwright Sheet Metal Works	30.45
Vets Sheetmetal Works	81.75	Wainwright Star	40.23

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Wainwright, Studio	\$ 6.00	Watson, J.	\$ 23.05
Waite, Alfred	234.85	Watson, R. H.	21.00
Walker, G. B.	5.60	Watson, W. C. L.	16.70
Walker, H.	44.15	Watson, W. D.	596.49
Walker, H. W.	358.31	Watson, Wm.	4.35
Walker, J. C.	18.95	Watson & Campbell, Ltd.	7.08
Walker, L. M. (Mrs.)	263.64	Washburn, Dr. R. T.	1,968.32
Walker, Mary B. (Mrs.)	70.50	Washburn, W. E.	37.90
Walker, Olive (Mrs.)	513.82	Waskett, A. J.	25.00
Walker, Thomas	2.35	Wasserman, W. K.	87.50
Walker, W. A.	35.40	Waterhole Hospital	105.00
Walker, W. J. S.	177.70	Waterhole Trading Co.	6.25
Walker, W. L.	16.35	Waterhouse, J.	187.90
Walker, W. L.	120.00	Waterman-Waterbury Mfg. Co., Ltd.	150.00
Walker Bros.	2.70	Watkins, Fred	3.00
Walker & Hoberton	1,158.00	Watt, Frank A.	20.16
Walders, Pauline (Miss)	7.50	Watt, G. A. (Mrs.)	11.90
Waldorf Café	37.20	Watt, W. C. A.	78.38
Waldren, M. E. (Miss)	179.65	Watt, W. W.	413.00
Waldron & Sons	3.95	Watt Hardware Co., Ltd.	13.75
Walkey, L. W.	330.00	Watts, I. W.	12.40
Walkling, H.	566.27	Watts, M. L.	158.00
Walsh, Hanlan	14.40	Watts, W.	5.00
Walsh & Charles	35.50	Watts, W. T.	130.60
Walters, J. L.	28.15	Wayne Lumber & Service Co., Ltd.	105.70
Wall, D. H. (Mrs.)	2.90	Wayne Supply Co., Ltd.	15.80
Wallace, F. A.	751.85	Webster, A., & Son	15,052.91
Wallace, Geo. D.	184.00	Webster, E. C.	4.88
Wallace, Dr. H. C.	205.20	Webster, L.	3.75
Wallace, J. N.	1.50	Webster, S.	156.00
Wallace, Leslie	91.20	Wears, T. M.	450.00
Wallace, M. R.	99.15	Weaver, C. Y.	132.00
Wallace, M. Ross	41.90	Weaver, F. T.	.50
Wallace, T. S.	314.70	Webb, Charles A.	57.60
Wallwork & Showercross	8.50	Webb, H. R.	22.95
Walsh, Legh A.	285.10	Webb, Thomas	24.00
Walsh, Justice W. L.	27.25	Webb & Sons, Ltd.	434.93
Walsh & Charles	86.05	Webb's Market	151.25
Walter, Gustave	5.00	Weber Bros.	521.87
Walters, A. E.	3.00	Websdale, A. E.	5.00
Walters, J. L.	110.75	Weekes, T.	93.30
Walters, Theodore	40.00	Weeks, Glen	7.00
Walters, T.	15.00	Weeks, G. G.	5.25
Ward, C. R.	8.00	Wees, Wilfred	200.00
Ward, Frances (Mrs.)	276.00	Weidenhoff, Joseph	99.00
Ward, H. O.	535.35	Weiller & Williams Co., Ltd.	1,489.47
Ward, John	6.00	Weir, C. A.	129.48
Ward, M. (Mrs.)	58.50	Weir, F.	176.40
Ward, Wm. J.	69.90	Weir, G. (Mrs.)	386.90
Wards, J. R.	.75	Weir, J. A.	4.95
Ward's Natural Science Establish- ment	33.77	Weirick, H. J. (Mrs.)	1,010.68
Wapshott, Henry	17.50	Weiss, Conrad	19.46
Warehime, A.	3.60	Weiss, Herman	2.50
Waring, J.	34.10	Weisser, C. B.	4.00
Warke, W. L.	34.45	Weedeen, T.	8.00
Warner Blacksmith Shop, The	13.15	Welch Scientific Company, W. M.	16.66
Warner Dray Line	28.00	Welfare Council of New York City	.55
Warness, H. C.	18.00	Welk, Pauline (Mrs.)	114.75
Warren, A. E.	114.20	Wellington Bros.	.90
Warring, Wm.	26.99	Wells, Charlie	10.00
Warrior, R.	905.85	Wells, J.	12.50
Wartmen, S.	24.00	Wells, R. B., and M. R. Levey	370.50
Warwick & York	4.05	Wells, Steward	77.37
Watson, A. J.	176.50	Wells, Wm.	8.00
Watson, E. L.	195.48	Welsh, A. J.	122.85
Watson, George	207.85	Welsh, Geo. H.	101.45
Watson, H. C.	2.80	Welsh, H. M.	22.02
Watson, H. N.	.40	Welsh, John	89.05
		Welsh, J. I.	9.60

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Welsh, R. J.	\$ 47.45	Wetter, A. B.	\$ 169.40
Welton, H. F.	68.00	Wharry, Gordon	6.00
Wembley Trading Co.	4.15	Wheat Board Money Trust Acct.	127,472.76
Wener & Sons, M.	109.35	Wheatley, V. C.	50.00
Wener's Bakery	189.50	Wheeler Publishing Co.	163.45
Wenger Bros.	395.28	Whiffin, Alfred E.	142.00
Wentworth Apartments	24.00	Whillans, Dr. D. M.	37.05
Werner, Henry	9.00	Whipple, C.	212.28
Werner, J. A.	115.87	Whiston, Clifford T.	56.00
Werner's Auto Livery	570.14	White, Chas.	8.80
Werner Hardware, Ltd., Will	8.35	White, E. W.	180.20
West, J. L.	184.95	White, Fred J.	446.40
West Canadian Collieries, Ltd.	5,615.90	White, Geo. T.	20.00
West Disinfecting Co.	829.32	White, J.	2.50
West Keith, Ltd.	157.90	White, Mary E. (Mrs.)	75.00
West Lethbridge S.D. No. 10	194.81	White, Ranald D.	125.00
Western Auto Supply Co.	131.35	White, W. S.	5.80
Western Business Papers, Limited	800.00	White & Co., Dave	3.90
Western Canada Coal Review	4.00	White Pine Lumber Co.	2,203.99
Western Canada Flour Mills Co., Ltd.	2,455.20	White Sewing Machine Co. of Canada, Ltd., The	9.40
Western Canada Mining News	4.00	White Store, The	27.40
Western Canada Oils	25.95	Whitecourt Lumber Co.	311.23
Western Canada Society of Animal Production	4.00	White Hall Grocery, The	1.00
Western Catholic, The	4.00	Whitehorn, L. N.	181.80
Western Commercial Co., Ltd.	638.00	Whitehouse Weekly Star, The	31.48
Western Construction Co.	42,331.92	Whitelaw, Alex.	140.41
Western Dry Goods, Ltd.	1,063.01	Whitelaw, T. H.	170.00
Western Farmer & Weekly Albertan	2.00	Whiteman, H.	5.25
Western Garage Co.	2.50	Whitford, F.	8.00
Western Garage, Ltd.	397.91	Whitford, Jean	5.00
Western Globe Publishing Co.	48.20	Whitla & Co., Ltd., R. J.	8,995.47
Western Grocers, Ltd.	6,969.69	Whitlock, M. G.	2,857.30
Western Hardware, Scona, Ltd.	19.82	Whitlock Lumber Co., Ltd.	955.46
Western Home Monthly	1.00	Whitmore, Geo. H.	132.20
Western Jobbing Co.	644.81	Whitney, M. D.	7.00
Western Mail, Ltd.	8.03	Whitney, R. L.	104.50
Western Municipal News	338.09	Whitney, R. L.	155.00
Western News, The (Ukrainian)	43.80	Whittaker, W. C.	199.80
Western Nursery Co.	182.00	Whittington, A. (Mrs.)	.78
Western Phonograph Co.	124.39	Whittle, Wm.	14.10
Western Printing & Litho. Co.	20,419.08	Whittleton, M. J.	25.00
Western Producer, The	208.40	Whittorne & Forge	16.20
Western Retail Lumbermen's Assn.	752.10	Whyte, James	33.00
Western Steel Products	16,434.75	Whyte, J. K.	6.00
Western Supplies, Ltd.	311.70	Whyte Motors, Ltd.	768.22
Western Tent & Mattress Co.	426.60	Whyte & Co., Ltd.	136.53
Western Transfer Co., Ltd.	20.50	Whyte & Orr	109.20
Western Transfer & Storage Co., Ltd.	321.93	Whyte Star Cash Store	10.00
Western Union Telegraph Co.	210.33	Wibray, H. (Mrs.)	15.00
Western Veteran & Pub. Co., Ltd.	2,301.00	Wiebe, W. R.	44.00
Westerner, Limited, The	233.20	Wiedemann Co., A.	1.40
Wessel, S.	4.00	Wright, N.	559.75
Westbrook, J. H.	16.05	Wignore, W. H.	147.00
Westerman, W.	9.00	Wihnan, D.	1.00
Westlake's Jewelry & Stationery	2.75	Wikene, Carl	190.55
Westland, R.	4.50	Wild, P. L.	11.35
Westlock Electric Light Co.	72.50	Wiley, F. H.	56.56
Westlock Hardware & Furn. Store	3.00	Wiley & Sons, John	43.27
Westlock Witness, The	32.00	Wilkin, W. L.	230.13
Westman Press, Ltd.	3.00	Wilkinson, A. D.	14.00
Westvick Duhamel Co.	6.25	Wilkinson, Dr. John E.	19.00
Weston, J. R.	505.00	Wilkinson, W. H.	16.22
Wetaskiwin Free Press	2.00	Wilkinson Electric Co., Ltd.	2,786.28
Wetaskiwin Times, The	99.83	Wilkinson Hardware, Ltd.	296.29
Wetherall & Co.	4.26	Wilcox, M. J.	10.80
		Wilkins, J. E.	14.00
		Williscroft, George Henry	80.80

STATEMENT No. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
Williams, Bert	\$ 12.00	Wiltse, Irene F. (Mrs.)	\$ 328.00
Williams, Charles H.	2.56	Windsor Garage	22.50
Williams, Enoch	135.74	Windsor's Produce	5,082.32
Williams, E.	147.95	Winfrey, W. H.	3.00
Williams, E. C.	11.03	Wing, C. S.	549.20
Williams, Horace	50.00	Wing Lee	1.95
Williams, J. M.	23.15	Wing, W.	71.40
Williams, P.	190.00	Winge, Eugene	7.80
Williams, W. J.	2,756.25	Winkler, J. M.	5.00
Williams Bros.	18.95	Winnick, W. J.	161.45
Williams & Wilkins	17.64	Winnipeg Book Bindery	27.00
Williams & Young Machinery Co., Ltd.	77.83	Winnipeg Brass & Fixtures Co.	187.21
Will & Co., Oscar H.	23.93	Winnipeg Electric Co., The	1.40
Willans, A.	3.90	Winnipeg Supply & Fuel Co., Ltd.	312.19
Willet, C.	65.34	Winnipeg Veterinary & Breeders' Supply Co.	6.30
Willett, M. R.	275.35	Winson, Harry	5.00
Williamson, D. S.	6.00	Winston Co., The John C.	571.31
Williamson, F. E. (Mrs.)	145.00	Winter, T. B.	12.00
Williamson, Dr. G. L.	10.00	Winter Egg Poultry Farm	50.00
Williamson, Jean	67.50	Winters, J.	11.00
Williamson, John	.95	Winters, J.	12.00
Williamson & Co., D. S.	145.50	Winters, W. C.	21.57
Willis, C.	169.60	Winter, Robert	696.72
Willis, E. W.	187.00	Wirth, J.	15.80
Willis Sign Co., Ltd.	5.00	Wodell, John E.	35.80
Williscroft, George Henry	3,199.71	Wolf Lake Lumber Co.	412.07
Willison's, Limited	9.00	Wolfe, William	91.00
Willson, Margaret K.	121.50	Wolf's Garage	258.20
Willson Stationery, Ltd.	4,897.55	Wolinski, Steve	20.00
Wilson, A. Gordon	2.50	Wolochow, Dr. Paul	216.45
Wilson, Charles	122.00	Wolstenholme, J. W.	5.00
Wilson, Clark	2.75	Wolverine, Ltd.	177.35
Wilson, C. E.	18.54	Wood, C. (Mrs.)	1,308.10
Wilson, Frank	7.00	Wood, George	50.00
Wilson, Dr. F. D.	5.00	Wood, Glen	12.10
Wilson, Dr. F. D.	5.00	Wood, Harry	2.78
Wilson, G. L.	135.80	Wood, James C.	65.25
Wilson, Wm.	4.50	Wood, Thomas	11.50
Wilson, G.	204.45	Wood, T. F.	5.00
Wilson, Dr. H.	32.80	Wood, Walter F.	11.00
Wison, H. E.	19.55	Wood Ltd., W. Lloyd	2.00
Wilson, H. E.	1,023.95	Wood & Munro	50.00
Wilson, H. H.	264.60	Wood Cartage Co., Ltd., G. B.	3,166.16
Wilson, H. J.	34.00	Wood Gundy & Co.	1,987,407.92
Wilson, H. O.	10.00	Wood, Vallance Co., Ltd.	388.24
Wilson, J.	218.60	Woods, R.	53.45
Wilson, John	59.80	Woods, W.	4.80
Wilson, J. Gordon	30.72	Woods' Christian Home	2,638.95
Wilson, Kathleen	49.50	Woods, Field, McAllister & Craig	20,133.08
Wilson, L. C.	52.97	Wong Hong Laundry	1.50
Wilson, Robert	40.90	Wong Shut Sing	6.50
Wilson, R. G.	1.95	Woodhouse, A.	85.00
Wilson, R. J.	7.00	Woodhull, B. N.	1.00
Wilson, R. S. L.	532.60	Woodland Dairy, Ltd.	4,554.86
Wilson, Stewart	36.00	Woodley's Garage, Ltd.	15.00
Wilson, Walter	169.20	Woodman, F.	143.20
Wilson, W. F.	58.60	Woodman, Thos.	95.00
Wilson, W. H.	194.00	Woods, R.	28.00
Wilson, W. W.	65.95	Woodward, J. S.	13.65
Wilson Coal & Coke Co., Ltd.	254.23	Woolf, G. L.	135.05
Wilson & Co., Ltd., Henry	25.91	Woolley, G. G.	145.65
Wilson & Co., H. W.	57.41	Woolworth Co., Ltd., F. W.	41.40
Wilson Implement Co.	74.98	Workmen's Compensation Board: Interest on Investments	31,250.00
Wilson & Co., Ltd., L. F.	80.36	Assessment	20,000.00
Wilson Co., Ltd., W. H.	248.95	Workmen's Compensation Board and Hon. Min. of Finance of B.C.	4,396.99
Wilson's Grocery	21.80		
Wilson & Olson	2.50		

STATEMENT NO. 140—Continued

NAME.	AMOUNT.	NAME.	AMOUNT.
World Book Co.	\$ 72.00	Young, R. M.	\$ 312.20
World's Butter Review	306.75	Young, Toy	12.40
World's Dairy Congress	5.20	Young, W. George	75.10
World's Peace Foundation	6.42	Young & Co.	4.90
World's Poultry Congress	6.00	Young & Co., Ltd., D. J.	252.03
World, The	.65	Young Women's Christian Assn. ...	32.75
Worthington Pump & Machinery Corporation	9.50	Younge, O. R.	831.45
Worthington, Dr. R. A.	40.00	Young Men's Christian Assn.	140.00
Wortman, J.	10.00	Yakimischak, Dr. J.	250.40
Worthy, Geo.	6.00	Yates, A. R.	47.40
Wortman, S.	24.00	Yates, Wm. (Mrs.)	30.00
Wray, Dr. J. S.	638.00	Yates Lumber Yards	36.84
Wrieff, Carl	182.90	Yauch, W.	34.45
Wright, C. (Mrs.)	8.00	Year Book Publishers	8.25
Wright, Evelyn May	2.00	Yee, Frank	2.50
Wright, E. O.	1.92	Yee Wah	.60
Wright, George (Mrs.)	635.00	Yellowhead Coal Co., The	240.00
Wright, Dr. L. H.	2.00	Yellow Line Transport	107.50
Wright, Dr. T. A.	1,702.70	Yellow Pennant Taxi	21.50
Wrigley Directories, Ltd.	15.00	Yockel, George	288.00
Wrought Iron Range Co., Ltd.	71.92	Yeo & Company, W. J.	36.50
Wyard, N. O.	43.50	York, W. O.	77.60
Wyatt, Dr. F. A.	861.71	Yorkshire Herald	6.02
Wyatt, Stanley (Mrs.)	45.00	Younie, J. A.	136.60
Wyllie, F. J.	29.00	Yoville Convent	228.50
Wyman, Elizabeth T.	76.95	Youngtown District U.F.A. Co-Op. Association, Ltd.	404.40
Wyman, T. H.	132.85	Youngstown Flour Mills	61.10
Wyman Garage	3.50	Youngstown Plaindealer	18.60
Wyman, Small & Hanley	76.10	Yuen Bew & Luey Wun	226.55
Total, Section "W"	\$3,430,627.54	Yule, J. Chas.	65.60
X.L. Meat Market	\$ 9.20	Zabel & Hefferman	45.20
Younge & Co., J. A.	6.30	Zacharuk, Dmytro	4.30
Young, Arthur	35.70	Zakrariasen, R. C.	8.50
Young, D. B.	54.00	Zalitash, M. W.	25.35
Young, Fred	1.00	Zandy, Mike	24.00
Young, G. M.	7.50	Zaparaniuk, Pete	6.20
Young, Harold	97.33	Zborovszky, Andrew	5.00
Young, Rev. H.	60.00	Zehren & Sons, H.	24.50
Young, H. E.	39.94	Zelkevitch, Marko	1,169.33
Young, James	77.50	Zielke, L.	25.10
Young, J. (Mrs.)	25.00	Ziffy, John	3.95
Young, J. G.	5.00	Zinger, Herbert	3.00
Young, K. L.	175.40	Zolotochin, S.	68.95
Young, Milton	25.00	Zribick, J. J.	34.45
Young, Robert C.	15.45	Zucht & Hoffman	4.50
		Total, Section "X, Y, Z"	\$ 6,076.39

To His Honour

WILLIAM EGBERT,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR,

The undersigned has the honour to submit herewith Statement of Receipts and Payments in connection with the administration of the Improvement Districts Trust Account "A" Funds, in the Province of Alberta, for the fifteen months ended March 31, 1928.

Respectfully submitted,

O. L. McPHERSON,
Minister of Public Works.

Department of Public Works,
Edmonton, June 29, 1928.

GOVERNMENT OF THE PROVINCE OF ALBERTA
DEPARTMENT OF PUBLIC WORKS

IMPROVEMENT DISTRICTS TRUST ACCOUNT "A"

DETAILED STATEMENT OF RECEIPTS AND PAYMENTS FOR THE FIFTEEN MONTHS ENDED MARCH 31, 1928

I.D. No.	Balance Dec. 31, 1926		Receipts, 15 Months to Mar. 31, 1928, including Taxes, Interest and Miscellaneous		Total Fund		PAYMENTS 1927-28										Total Fund	
							Medical Attendance and Relief	Motors' Allowances	Pests and Weeds	Roads, Bridges, Inspection, Tools and Equipment	Compensation for Lands	Miscellaneous	Pro Rata Share of Administration	Balance Mar. 31, 1928				
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STATEMENT No. 141—Continued

I.D. No.	Balance Dec. 31, 1926	Receipts, 15 Months to Mar. 31, 1928, including Taxes, Interest and Miscellaneous	Total Fund	PAYMENTS 1927-28						Balance Mar. 31, 1928	Total Fund
				Medical Attendance and Relief	Mothers' Allowances	Pests and Weeds	Roads, Bridges, Inspection, Tools and Equipment	Compensa- tion for Lands	Miscellaneous Refunds		
725	1.26	.03	1.29							1.29	1.29
726	12.96	114.50	127.46							108.04	127.46
727	31.05	3.34	34.39							33.96	34.39
728	26.00	4.34	30.34							29.72	30.34
729	188.22	130.35	318.57	169.67						84.6	318.57
730	15.15	64.28	79.43				\$ 119.07			21.37	79.43
731	664.56	454.40	1,118.96	267.45			409.15	\$ 19.25		348.66	1,118.96
732	429.21	1,921.35	2,350.56	527.50	90.00		315.94			1,093.38	2,350.56
733	381.92	286.69	668.61	134.85			8.00			478.33	668.61
734	25.16	18.77	43.93							40.34	43.93
735	45.56	15.24	60.80				25.20			24.31	60.80
736		13.12	13.12							10.89	13.12
737	59.67	11.96	71.62							69.85	71.62
738	85.25	1,534.13	1,619.38		375.00		198.02			845.31	1,619.38
741	1,485.59	6,817.32	8,302.91	838.82		9.97	2,146.69			3,075.50	8,302.91
742	139.38	1,515.99	1,655.37	535.90		50.14	126.55			685.57	1,655.37
743	10.03	2.71	12.74							12.33	12.74
753	18.80	5.54	24.34							23.48	24.34
756	.58	.02	.60							.60	.60
760	33.45	.84	34.29							34.29	34.29
761	67.93	8.47	76.40							75.35	76.40
763	16.48	2.25	18.73							18.42	18.73
764	1,153.51	3,899.63	5,053.14	2,034.20	185.00		1,061.33			1,114.35	5,053.14
765	404.18	1,803.88	2,208.06	1,037.75	595.00		288.32			305.04	2,208.06
766	260.17	1,216.61	1,476.78				86.30			205.79	1,476.78
767	81.13	64.97	146.10				49.00			10.70	146.10
769	274.38	1,161.34	1,435.72				166.50			1,083.79	1,435.72
770	1,592.08	2,882.00	4,474.08			2,068.11	1,243.48			483.34	4,474.08
771	2,986.69	7,399.17	10,385.86	607.00	327.50	1,264.81	3,474.85			1,223.85	10,385.86
772	1,603.35	4,031.97	5,635.32	612.65		115.00	1,416.37			678.55	5,635.32
782	24.52	7.07	31.59							30.50	31.59
786	17.31	.43	17.74							17.74	17.74
787	.46	.01	.47							.47	.47
793	3.29	4.56	7.85							7.09	7.85
794	89.38	245.08	334.46				50.00			243.16	334.46
795	101.77	173.68	275.45	44.30			36.75			165.30	275.45
796	4,925.54	7,885.56	12,811.10	1,403.24	290.50	249.37	3,423.72	38.25	39.99	5,531.48	12,811.10
797	120.17	327.26	447.43				31.36			360.33	447.43
800	342.76	1,041.72	1,384.48			75.53	326.30			175.70	1,384.48
801	33.90	50.56	84.46							82.03	84.46
812	18.01	5.52	23.53	2.18						20.49	23.53
813	9.36	2.84	12.20							11.76	12.20
816	1.28	.03	1.31							1.31	1.31
819	21.26	13.14	34.40	7.50						24.76	34.40
824	2.59	.06	2.65							2.65	2.65
825	415.76	682.22	1,097.98	206.00			217.85			559.98	1,097.98
826	745.90	2,192.43	2,938.33	270.00		533.57	476.24			1,293.66	2,938.33
827	113.53	77.74	191.27							178.33	191.27
828	842.76	1,723.55	2,566.31	5.85		47.62	500.74			1,722.58	2,566.31

IMPROVEMENT DISTRICTS

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830	163.99	515.48	679.47	124.50				155.62				86.97	312.38	679.47
831	322.39	426.44	749.43					282.12				71.15	394.66	749.43
832														
833	347.29	679.32	1,026.61	475.65				204.85				114.05	153.06	1,026.61
834	11.19												11.47	11.47
837														
844	639.31	1,251.69	1,891.00	154.25				554.94				210.14	968.90	1,891.00
855	213.65	441.02	654.67	223.70				47.70				74.09	399.18	654.67
859														
860	431.19	294.33	723.52	42.75								1.12	5.44	5.44
873	168.05	83.33	251.38	89.35				100.00				13.56	149.07	251.38
874														
885														
886	743.09	1,523.20	2,266.29	379.66				504.06				235.87	995.00	2,266.29
887	669.56	1,891.21	2,560.77	514.70				350.94				318.77	587.58	2,560.77
888	411.75	345.42	757.17					294.60				56.99	346.58	757.17
889	221.05	178.16	399.21	25.00				197.05				29.36	147.80	399.21
890												1.26	6.12	6.12
904	9.43	3.88	13.31									.62	12.69	13.31
905														
915	35.92	3.29	39.21									.40	38.81	39.21
916	82.82	10.44	93.26					36.15				1.42	55.69	93.26
917	129.34	376.57	506.41	150.00				78.71				63.49	214.21	506.41
919	8.46	7.59	16.05									1.26	14.79	16.05
920	11.48	67.84	79.32									11.49	67.83	79.32
945	31.98	3.08	35.06									.39	34.67	35.06
946	118.86	170.78	289.64	125.50				73.35				28.54	61.25	289.64
976	9.94	.76	10.70									.08	10.62	10.70
1005	11.29	7.90	19.19									1.30	17.89	19.19
1035	17.40	.44	17.84										17.84	17.84
1037	9.99	16.97	26.96	9.63								2.84	14.49	26.96
1038	31.51	.78	32.29										32.29	32.29
1065	90.48	78.23	168.71					75.00				12.92	80.79	168.71
1092	15.46	.64	16.10									.04	16.06	16.10
1094	126.17	415.03	541.20	197.50				80.00				70.04	153.41	541.20
1113	29.01	11.22	40.23	5.04								1.78	33.41	40.23
1122	10.88	3.96	14.84									.63	14.21	14.84
1124	116.85	182.23	299.08	4.60				77.00				30.49	146.75	299.08
1125	73.82	67.62	141.44					49.95				11.19	80.30	141.44
1173		29.52	29.52									5.02	24.50	29.52
1234	25.86	34.18	60.04									5.70	54.34	60.04
Suspense Cash	95.83		95.83										95.83	95.83
	\$495,231.29	\$464,647.54	\$959,878.83	\$63,202.45	\$20,800.50	\$20,649.87	\$250,106.28	\$16,798.04	\$961.53	\$75,397.48	\$511,962.68	\$959,878.83		

Certified correct,

JAMES C. THOMPSON, C.A.,
Provincial Auditor.

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